Date:	03/08/2016
Time:	16:00

Gon	oral	Information													
Proj		Bremo CCR Rond Ch	15.0	, = 1	To	mk b	200	Loc	ation:	1	.OM Gallon Tunk	= K	has		
_		ostings placed according to					100				ribe below)				
		/PPP accessible onsite?			K	Yes			No (D	esc	ribe below)				
		on Schedule: Does the proj			ımı		wate		/Soloo	+ Er	nhanced Inspection Crit	aria)			
	No (Select General Inspection C	riteria	a)			цъ	M			usiness days	siiaj			
□ Every 5 business days □ Every 10 business days and 48 hours after □ Every 5 business days and 48 hours										ours	afte	r			
				39											
Raiı	nfall l	Data Recording									-0.	1 1		101	,
		in gauge or named local mo								vhe	re?): Koin sauge ad	ito	Coa	1 1312	
Date	e & ra	infall amount of the last mea	asura	ble sto	orm	event	(incl	hes):	Your	the	1 March 9, 2016				
Star	ne of	Construction													
		Construction		Acces	s Ir	nstallat	tion				Finish Grading				
-		ring & Grading				rading									
								₂)	SL	1.1	on 3/2/16				
E&S	Min	imum Standards Fr	37 3	Lasp	QCTI		u	oric	STAR	100	on 3/2/16	Υ	N	N/A	ĺ
01	۸ro	all denuded areas stabiliz	ed2 (/N/S_1	١						19	<u> </u>			
		all required structural pra				d prop	erly	per	plan? (MS	6-2.6.10)	V			
		s permanent vegetation p												M	22 17
04.	Hav	e perimeter sediment trap	ping	facilit	ies	been	con	struc	ted? (I	VIS.	-4)	M		2000	s.H.E
05.	Are	earthen control structures	see	ded a	nd	mulch	red?	(MS	-5)					K	
06.	Are	all finished cut and fill slo	pes a	dequ	ate	ly stal	bilize	ed? (MS-7)					X	
07.	Are	all channels and outlets a	dequ	<u>iately</u>	sta	bilized	d? (I	VIS-8	,9,11,	19) 5				[<u>X</u>]	
08.	ls re	-stabilization of in-stream	cons	structi	on	comp	lete.	? (IVI	5-12,16	b)	at2 (MQ-13 MQ-14)	ᆜ	님	[X]	
10	Are	in-stream construction EC utilities trenches dewatere	biol	periy i	ed Pa	and ef	tahil	ized'	(MS-	16)	et: (1010-10, 1010-14)			<u>X</u>	
11	Are	construction entrances m	ainta	ined &	g g	ublic r	oad	s fre	e of so	il &	mud? (MS-17)	120			
		e all control structures no												M	
		adjacent properties and w										120			
		e any variances been app						10160	icu: (VIC	10/			M	
15.	Have	e all deficiencies from pre	vious	sinsp	ect	ions b	een	add	ressed	?	1			Ä	
16.	Hav	e there been any discharg	ges si	ince t	he	time c	of las	st ins	pectio	ns?)C		l
								ě)							
Poll	ution	n Prevention Plan Implement f Yes is selected for the for	ntatio	on Ing lo	cat	tion is	to h	o ms	rkod ir	th.	e SM/PPP)	Υ	N	N/A	
		wash waters occurring on				1011 13	lo b	e iiic	i NGU II	1 (11)	e own ii)	Ė	K		
		e location designated on t			,, ;									. (X)	
		is this activity located aw			rfa	ce wa	ters	& st	ormwa	ter	inlets?			M	
		wash waters being directe												(X)	
05.	Are t	here any prohibited disch	arges with v	s inclu wash	udir wa	ng, bu ter, fu	05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?								

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Pro	oject: Breno CR Paul Clure Location: 1 M Galler Tant Are	·		
Pol	llution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		郊	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		7	
08 .	Any disturbance outside the approved plan or permitted site area?		7	
Sur	mmarized Overall Findings			
	No findings during aspection. No corrective actions			
		·····		
List	t numerically any corrective actions required (including control measures requiring ma	inte	nano	:e):
#		rrect Date		Initial
				-

Nο	Deficiencies Certification			
	facility is in compliance with the SWPPP and this VPDES permit:		ıГ.	1 .
	radinty is in compliance with the own in and this vi deo permit.	L	- 1	Vo
The Sigi	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
The Sigi	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document	ent a	nd a	11
Sign "I ce attac gath	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person hered and evaluated the information submitted. Based on my inquiry of the person or persons	ent a	ind a	11
Sign "I ce attac gath man	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person pered and evaluated the information submitted. Based on my inquiry of the person or persons that the information is the information of the person or persons that the information is the information in the information.	ent a	nd a	ll erly
Sign "I ce attac gath man subr sign	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person hered and evaluated the information submitted. Based on my inquiry of the person or persons hage the system, or those persons directly responsible for gathering the information, the informatited is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ifficant penalties for submitting false information, including the possibility of fine and imprisonment.	ent a inel p s who matic	ind a	ll erly
Sign "I ce attac gath man subr sign know	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person pered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the informatited is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the inficant penalties for submitting false information, including the possibility of fine and imprisonmy violations."	ent a inel p s who mation nat th	and a prope on ere a for	ll erly
Sign "I ce attac gath man subr sign know	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person pered and evaluated the information submitted. Based on my inquiry of the person or persons page the system, or those persons directly responsible for gathering the information, the informatited is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ifficant penalties for submitting false information, including the possibility of fine and imprisonal wing violations." Date: 09-21	ent a inel p s who matic mat th nent	and a prope on ere a for	ll erly

	1	1
Date:	03/08	
Time:	16:0	0

Gen	eral l	nformation										_		ı
Proje	ect:	Bremo CCR Rond Ch	SULL	- /	Tomk	Bran	Loc	ation:	1.	om Gallon Tunk	c P	has		
Are	site p	ostings placed according to	Permit	? [Yes			No (De	escril	be below)				
Is th	e SW	PPP accessible onsite?		Ç	Yes Yes	С		No (De	escril	be below)				
Inen	octic	on Schedule: Does the proje	ect drai	n to i	imnaire	d wate	ers?							
		Select General Inspection C			mpano	Z.		(Select	Enh	anced Inspection Crit	eria)	11.		
□ Every 5 business days □ Every 4 business days														
		Every 10 business days an	d 48 h	ours	after					siness days and 48 h	ours	afte	,	
	_	measureable storm event	10 11	Julio	artor		_			ole storm event				
		3												i
Rair	ıfall [Data Recording			56								- 4	
Ons	ite ra	in gauge or named local mo	nitoring	g site	(rain g	gauge	is lo	cated w	here	e?): Kun sauje ad	john	Coa	1 Blo	
		infall amount of the last mea									**		0	
C4		Construction												
		Construction		0000	s Instal	lation				Finish Grading				ĺ
-		Construction							H	Final Stabilization				
	Cleal	ring & Grading			Gradir									ļ
E&S	Min	imum Standards <i>Fic</i>	st I	15 0	echan	- h)ork	Star	kd	on 3/2/16				1
				•						•	Υ	N	N/A	
		all denuded areas stabiliz									×			
		all required structural prac								2,6,10)	×			
		s permanent vegetation p								1	<u> </u>		<u>X</u>	S
		e perimeter sediment trap							115-4	+)	<u> </u>	\dashv	<u> </u>	3
		earthen control structures all finished cut and fill slop											<u> </u>	
		all channels and outlets a							9)				X	
		-stabilization of in-stream											N	
		n-stream construction EC								? (MS-13, MS-14)			X	
		utilities trenches dewatere											X	
		construction entrances m								nud? (MS-17)	1			
		e all control structures no											M	÷
13.	Are	adjacent properties and w	aterwa	ays a	adequa	tely p	rote	ted? (I	/IS-1	19)	M			
		any variances been app		_						•			×	
		e all deficiencies from pre					add	ressed'	?				X	
16.	Have	e there been any discharg	jes sin	ce th	ne time	of la	st ins	pection	ıs?			K		
Pall	ution	Prevention Plan Impleme	ntation	,										
(*No	ote: it	Yes is selected for the fo	llowing	a. Iod	cation	is to b	e ma	rked in	the	SWPPP)	Υ	N	N/A	
		vash waters occurring on										X		
		location designated on t											X	
03. l	f so,	is this activity located awa	ay fron	n sui	rface w	/aters	& st	ormwat	er ir	ilets?			Ø	
04. Are wash waters being directed into filter devices?											X			
05. dete	05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?								os, solvents, or roleum products?		1>20			

01/11/2016

00038f196

Pro	ect: Bremo CCR Pand Closure - Tunk Aven Location: Lom Gallen Tombe 1.	nen	,	
Pol	ution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06.	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		126	
07.	Any control measures require maintenance?	П	×	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		<u></u>	
	Any disturbance outside the approved plan or permitted site area?		M	
	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		M	
Sur	nmarized Overall Findings Just in this area has just commenced with the construction of a time pad. S. It fence is in place, there is no movement or excan of soil at this time	v Šho	n ~	
_	of soil at this time			
	each of the findings, document Corrective Actions below (including control measures requ	uirin	g	
	ntenance): Correct		Τ,	,
#_	Description (with prescribed fix) Date		- 1"	nitial
			+	
All co	rrective actions must be implemented as soon as practicable but no later than 7 days after discover	у.		
No	Deficiencies Certification			
The	facility is in compliance with the SWPPP and this VPDES permit:] <u> </u>	No	
"I ce atta gath the the pen	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document as chments were prepared in accordance with a system designed to assure that qualified personnel pered and evaluated the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are signification in the information, including the possibility of fine and imprisonment for knowledge.	prope o ma itted ant	erly anag	le)
	ne (Printed): Rand, Montagerto Date: 3-8-20	2/1	_	
Sigr	Tay of	9-	41	41
	/Cert. No. (if applicable):			

01/11/2016

Date: 3/11/2016
Time: 1:15 am

		nformation													1
Proj	ect: {	Bremo CCR Pand Clus	ine.	- Ton	nk	Ares	r	Loc	ation:	1 1	1 Gallon Tonk K	her			
		ostings placed according to			[3]	Yes			No (De	escri	be below)				
Is th	e SV	PPP accessible onsite?			(X)	Yes			No (De	escri	be below)				
Insp	ectio	on Schedule: Does the proj	ect c	drain t	o im	paire	d wate	ers?							
		Select General Inspection C		200 0			5/4)		(Select	Enh	nanced Inspection Crite	eria)			
		Every 5 business days	ř		* 5			2	Every	4 bu	siness days				
		Every 10 business days ar	nd 48	3.hour	s af	ter			Every	5 bu	siness days and 48 ho	ours	after		
		measureable storm event							meası	ıreak	ole storm event				
		*. ,													
$\overline{}$		Data Recording									01 1 0 1	D	11		í
Ons	ite ra	in gauge or named local mo	nito	ring si	ite (<i>I</i>	rain g	auge	is lo				15	<u>lg.</u>		
Date	e & ra	infall amount of the last mea	asur	able s	torn	n ever	nt (inc	hes):	Pio	- 1	0 3/1/16				
Stor	70 of	Construction													
$\overline{}$		Construction		Λοο(acc I	nstall	ation				Finish Grading				
		1	50	2 322000	40 BOOM - 1	Gradin					Final Stabilization				
	Clea	ring & Grading	1,250	Nou	gire	Ji auii	ig				Tillal Glabilization				
E&5	6 Min	imum Standards				neit San 1 - 1	5. 40	(*)							
												Υ	N	N/A	
		all denuded areas stabiliz		•	-			a J				7			
		all required structural prac									2,6,10)	<u>M</u>			
		s permanent vegetation p											믜	<u>⊠</u>	81
		e perimeter sediment trap								115-4	l)	X	ㅐ	<u> </u>	1
	10 - 21 - 21 - 2	earthen control structures						_					귀		
		all finished cut and fill slop all channels and outlets a								91		긤	귀	<u>N</u>	
		-stabilization of in-stream											큠	(S (1)	ı
		in-stream construction EC									? (MS-13, MS-14)			No.	
		utilities trenches dewatere									(10, 11,			N	
		construction entrances m									mud? (MS-17)	N			
		e all control structures no												Þ	
13.	Are	adjacent properties and w	ate	rways	s ad	egua	tely p	rotec	ted? (I	VIS-1	19)	20			
		any variances been app									•			\D '	
		e all deficiencies from pre						add	ressed	?				Ĵ a	
		e there been any discharg											Del		
Poll	ution	Prevention Plan Impleme	ntat	ion											
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)									SWPPP)	Υ	N	N/A			
		vash waters occurring on											2		
02. Is the location designated on the plan?															
03. If so, is this activity located away from surface waters & stormwater inlets?								nlets?	Ш		M				
04.	Are ۱	vash waters being directe	d in	to filt	er d	evice	s?				=			D	
		here any prohibited disch											Œ		

Project: Bremo CCR Pond Closice-Tomk Aren Location: 1 M	Gallen Tank	B	m				
Pollution Prevention Plan Implementation (cont.)							
(*Note: if Yes is selected for the following, location is to be marked in the	SWPPP)	Υ	N	N/A			
06. Are there any location(s) of control measure(s) that failed to operate a proved inadequate or inappropriate for a particular location?	as designed or		₩				
07. Any control measures require maintenance?			Ď				
08. Any location(s) where any additional control measure is needed that of time of inspection?	lid not exist at the		\				
09. Any disturbance outside the approved plan or permitted site area?							
10. Has SWPPP map been updated? (porta-potties, rain gauge, new sto	ockpiles, etc.)		7				
Summarized Overall Findings Stane Pad construction anthrus. No rainfall since S. It Lence is in place	last inspection			-			
For each of the findings, document Corrective Actions below (including comaintenance):	ntrol measures req	uirin	g				
	Correc Date		1,	nitial			
# Description (with prescribed fix)	Date		- "	iitiai			
			_				
			+				
	7.1						
All corrective actions must be implemented as soon as practicable but no later than	7 days after discove	ry.					
No Deficiencies Certification							
			No				
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R	Yes epresentative)	□ I					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that	Yes epresentative) I that this document t qualified personnel	and a	all erly				
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the p	Yes epresentative) I that this document t qualified personnel erson or persons where the second in t	and a	all erly anag	e			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the puthe system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware to	Yes epresentative) I that this document t qualified personnel erson or persons where information submited there are signification.	and a proposited mainted cant	all erly anag	e			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the put the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware to penalties for submitting false information, including the possibility of fine and impression.	Yes epresentative) I that this document t qualified personnel erson or persons where information submited there are signification.	and a proposited mainted cant	all erly anag	e			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Register under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the put the system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware the penalties for submitting false information, including the possibility of fine and improviolations."	Yes epresentative) I that this document to qualified personnel erson or persons where information subment there are significations are submented in the signification of the significant of	and a proposited mainted cant	all erly anag is, to	e			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the puthe system, or those persons directly responsible for gathering the information, the best of my knowledge and belief, true, accurate, and complete. I am aware to penalties for submitting false information, including the possibility of fine and improviolations." Name (Printed): R. Montager to	Yes that this document qualified personnel erson or persons where information submited there are signification in the submited personnent for known and the submited personnent for kno	and a proper or maitted cant ing	all erly anag is, to	e			

Date:	3/4/16
Time:	Nam

Ger	neral	Information				_						4			
Proj	ect: 1	Bremo CCR Pond Closur	e -	Tank	E 1	Trea		Loc	ation: 🗸	m	Gallen Tenk H	Trea			
Are	site p	ostings placed according to	Per	mit?	S	Yes		□.	No (De	escril	be below)				
Is th	ne SW	/PPP accessible onsite?			DA.	Yes			No (De	escril	be below)				
					,										
Inspection Schedule: Does the project drain to impaired waters?															
□ No (Select General Inspection Criteria)															
		Every 5 business days						Ø	Every	4 bu	siness days				
□ Every 10 business days and 48 hours after □ Every 5 business days and 48 hours after															
		measureable storm event							measu	ıreab	ole storm event				
		Data Recording									A	11	n		
		in gauge or named local mo							cated w	here	e?): Ady to Coal	hla			
Date	e & ra	infall amount of the last mea	asur	able st	orm	even	t (incl	nes):							
Cto	~~ ~ £	Construction													
		Construction	П	Acces	oo Ir	octollo	otion				Finish Grading				
		Construction									Final Stabilization				
	Clea	ring & Grading	D	Roug	n G	rading	9			ш	Final Stabilization				
E&5	S Min	imum Standards													
		II ×										Υ	N	N/A	
01.	Are	all denuded areas stabiliz	ed?	(MS-1	1)							B			
02.	Are	all required structural prac	ctice	es insta	alle	d pro	perly	per	plan? (I	MS-	2,6,10)	M			
03.	Doe	s permanent vegetation p	rovi	de ade	equ	ate s	tabili	zatio	n? (MS	-3)				M	S. It Peace
04.	Hav	e perimeter sediment trap	ping	g facilit	ies	beer	con	struc	ted? (N	1S-4	l)	M		7	SI IT YOUR
05.	Are	earthen control structures	see	eded a	nd	mulc	hed?	(MS	5-5)					Œ	
06.	Are	all finished cut and fill slop	oes	adequ	ıate	ly sta	abilize	ed? (MS-7)					M	
07.	Are	all channels and outlets a	deq	uately	sta	bilize	ed? (I	VIS-8	,9,11,1	9)				X	
		-stabilization of in-stream												M	
		in-stream construction EC									:? (MS-13, MS-14)			K	
		utilities trenches dewatere												M	
11.	Are	construction entrances m	aint	ained	& p	ublic	road	s fre	e of soi	I&n	nud? (MS-17)	M		Ш	
12.	Hav	e all control structures no	long	ger ne	ede	d be	en re	mov	ed & ar	eas	stabilized?(MS-18)			×	
13	Are	adjacent properties and w	ate	rwavs	ade	eguat	telv p	roted	cted? (N	/IS-1	19)	×			
		e any variances been app									,			[2]	
		e all deficiencies from pre						add	ressed	?				4	
		e there been any discharg											X		
									•						
		Prevention Plan Impleme									014/000)				f
		Yes is selected for the fo				ion is	s to b	e ma	arked in	the	SWPPP)	Υ 	N X	N/A	
		vash waters occurring on			ct?									<u> </u>	
		e location designated on t					-4	0 -4		or in	Note?	금	긤	<u></u>	
03.	IT SO,	is this activity located awa	ay II	om st	irra	ce wa	alers	a Si	omwat	ei il	IICIO !				
04.	Are v	wash waters being directe	d in	to filte	r de	evices	s?							2 0	
	y		200						4-J		brank				
05.	Are t	here any prohibited disch nts from or in association v	arge	es incli	udir wəf	ng, bi ter fi	ut noi	oile (tea to, s or other	soap	os, solvents, or roleum products?		∑		
uell	Juger	แอ แบบเบบ แบ สออบเวลแบบ เ	VAICII	wasii	vval	, I	acio,	JIIJ (or ourior	POL	. J.Jain producto.				

01/11/2016

000385200

Pro	ject: Breno CCR Pand Closure - Tank Area Location: Im july tank and	a		
Pol	lution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		⊅	
07.	Any control measures require maintenance?		Дж	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		[¥2]	
09.	Any disturbance outside the approved plan or permitted site area?		129	
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		Ø	
Sur	nmarized Overall Findings			
	S.H Sence appeared fine			
	//			
2				
	each of the findings, document Corrective Actions below (including control measures requ	ıirin	g	
mai	intenance): Correcti	ion		
#	Description (with prescribed fix) Date		11	nitial
			+	
			+	
			_	
All co	rrective actions must be implemented as soon as practicable but no later than 7 days after discover	у.		
No	Deficiencies Certification	- L		
The	facility is in compliance with the SWPPP and this VPDES permit:	1 1	No	
Sig	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)		el en	
"I ce	ertify under penalty of law that I have read and understood this document and that this document a chments were prepared in accordance with a system designed to assure that qualified personnel p	ind a	all erlv	
gath	nered and evaluated the information submitted. Based on my inquiry of the person or persons who	o ma	anag	e
the	system, or those persons directly responsible for gathering the information, the information submit best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant significant transfer in the significant complete.	tted ant	is, to)
pen	alties for submitting false information, including the possibility of fine and imprisonment for knowir	ng		
	ne (Printed): R. Montaper to Date: 3-17-	2	Dle	_
Sign		~	- 18	,
	e/Cert. No. (if applicable):			

Date:	3/18/16	
Time:	13:00	

Ger	neral	Information													,
Proj	Project: Bremo CCR Pand Closure - Tank Area Location: 1 M Sallan Hank Area Are site postings placed according to Permit? Sty Yes No (Describe below)														
Are	site p	ostings placed according to	Perr	nit?	(ZK)	Yes			No (De	escri	be below)				
Is th	e SV	/PPP accessible onsite?			Ø	Yes			No (De	escri	be below)				
Inspection Schedule: Does the project drain to impaired waters?															
	No (Select General Inspection C	riteri	ia)			X	Yes	(Select	Enh	anced Inspection Crit	eria)			
□ Every 5 business days □ Every 4 business days															
□ Every 10 business days and 48 hours after measureable storm event □ Every 5 business days and 48 measureable storm event												ours	afte	r	
Rainfall Data Recording Onsite rain gauge or named local monitoring site (rain gauge is located where?): Rain gauge behind coal bldg.												î			
												na c	2041	may.	
Date	e & ra	infall amount of the last mea	asura	able s	torm	ever	nt (inc	hes):	0, (,	neles	3/15/16				
Sta	ge of	Construction													_
		Construction		Acce	ess I	nstall	ation				Finish Grading				
	Clea	ring & Grading	×	Rou	gh G	radin	ng				Final Stabilization				
=0.0		. 04 - 1 - 1													
E&S	Siviin	imum Standards										Υ	N	N/A	l
01	Are	all denuded areas stabiliz	ed?	(MS	-1)			- 20				123			
		all required structural prac				d pro	perly	per	plan? (MS-	2,6,10)	×			
		s permanent vegetation p									•			K	
04.	Hav	e perimeter sediment trap	ping	facil	ities	bee	n con	struc	ted? (N		!)	X		×	۶, ۴
		earthen control structures												×	ļ
		all finished cut and fill slop										닏		Ø	-
		all channels and outlets a									2			X	1
08.	Is re	-stabilization of in-stream in-stream construction EC	cons	struc	tion	tallo	piete	rogu	lations) mot	2 (MS_13 MS_14)	님	님	<u></u>	
10	Are	utilities trenches dewatere	pro	peny	illed	and	u anu etahil	izedî	/MS-1	6)	.: (IVIO-13, IVIO-14)	H		<u> </u>	
		construction entrances m									nud? (MS-17)	N			İ
		e all control structures no												M	
		adjacent properties and w										M			ĺ
		e any variances been app												图	
		e all deficiencies from pre						add	ressed	?				ⅎ	
		e there been any discharg											M		
Poll	lutior	Prevention Plan Impleme	ntati	ion											
		Yes is selected for the fo			loca	tion i	s to b	е та	rked in	the	SWPPP)	Υ	N	N/A	
		vash waters occurring on			ect?								Ø		
		e location designated on t				101 (201 (101)		0 1			lata O				-
		is this activity located awa						& St	ormwat	er ir	nets?		$\overline{}$		
04.	Are۱	wash waters being directe	d int	to filt	er de	evice	es?							Y	
05.	Are t	here any prohibited disch	arge	s inc	ludi	ng, b	out no	t limit	ted to,	soap	os, solvents, or		Ø		

Proj	ect: Bremo (CR Pend Clusice - Tymk Area Location: 1m gallen teank au	h								
Poll	lution Prevention Plan Implementation (cont.)									
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A						
06.	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		Þ							
07.	Any control measures require maintenance?		Þ							
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 09. Any disturbance outside the approved plan or permitted site area?										
09. Any disturbance outside the approved plan or permitted site area?										
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)									
	nmarized Overall Findings Shill some clear punded rain water up stram of s. It lence near A Water is slowly draining	IE .	Córi	201						
	each of the findings, document Corrective Actions below (including control measures requintenance): Correcti		g 							
#	Description (with prescribed fix) Date			nitial						
	prrective actions must be implemented as soon as practicable but no later than 7 days after discovery Deficiencies Certification	y.								
	e facility is in compliance with the SWPPP and this VPDES permit:] [Vo							
Sig "I ce atta gath the the pen	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document a chments were prepared in accordance with a system designed to assure that qualified personnel p nered and evaluated the information submitted. Based on my inquiry of the person or persons who system, or those persons directly responsible for gathering the information, the information submi best of my knowledge and belief, true, accurate, and complete. I am aware that there are significal alties for submitting false information, including the possibility of fine and imprisonment for knowing ations."	oropo ma tted ant	erly anag	e D						
	me (Printed): R. Montaperto Date: 3-18-	- 2	201	16						
Sign	ned: ned: Phone:									

01/11/2016

Date:	3/22/16	
Time:	Ipm.	

Ger	eral	Information											ı										
Proj	ect: {	Bremo CCR Pand Closure		Tank Hren		Loca			Sallon tank area														
Are	site p	postings placed according to	Perr	nit? ဩ Yes			No (De	escri	be below)														
Is th	e SV	/PPP accessible onsite?		D≱ Yes			No (De	escri	be below)			+	e e										
Inspection Schedule: Does the project drain to impaired waters?											ī												
	No	(Select General Inspection C	riteri	a)	(X)	Yes	(Select	Enh	nanced Inspection Crite	eria)													
		Every 5 business days			, ,	(X)	Every	4 bu	siness days														
Every 10 business days and 48 hours after measureable storm event Every 5 business days and 48 hours after measureable storm event											aftei	•											
Onsite rain gauge or named local monitoring site (rain gauge is located where?): Behand Coal 1814.																							
							O.18		,	7	H												
Date	e & ra	ainfall amount of the last mea	asura	able storm eve	nt (inc	nes):	Oile	0	n 3/17														
Sta	ge of	Construction											ı										
		Construction		Access Instal	lation				Finish Grading														
	Clea	ring & Grading	, D	Rough Gradin	ng				Final Stabilization														
Egg	: Min	imum Standards	•																				
EOK	> IVIIII	illiulli Stallualus								Υ	N	N/A											
01.	Are	all denuded areas stabiliz	ed?	(MS-1)						X													
		all required structural prac			operly	per	plan? (MS-	2,6,10)	M		, <u> </u>											
		s permanent vegetation p							•			DA.											
		e perimeter sediment trap							1)	×			S. H. Sence										
05.	Are	earthen control structures	see	ded and mul	ched	? (MS	-5)					₩											
		all finished cut and fill slop										1267											
		all channels and outlets a										[Feb											
		-stabilization of in-stream							(0.400.400.44)		-	[8]											
		in-stream construction EC							t? (IVIS-13, IVIS-14)		긤	2											
		utilities trenches dewatere							mud2 (MC 47)	<u></u>	긤												
		construction entrances me all control structures no										<u></u>	8										
1										<u></u>													
						notec	ieu: (i	VIO-	13)			<u> </u>											
	14. Have any variances been approved for the project:											M	a.										
15. Have all deficiencies from previous inspections been addressed?																							
									2		[X)		To. Trave there been any discharges since the time of last inspections.										
16.	Hav	e there been any dischar	jes s	since the time					5		(X)												
16. Pol	Hav lutior	e there been any discharg	jes s ntati	on	of la	st ins	pection	ns?	SWPPP)		(X)	N/A											
16. Pol	Hav lutior ote: i	e there been any dischard Prevention Plan Impleme Yes is selected for the fo	jes s ntati	on ing, location	of la	st ins	pection	ns?	SWPPP)														
16. Pol (*N 01.	Hav lutior ote: i Are v	e there been any discharg	ntati Ilowi	on ing, location project?	of la	st ins	pection	ns?	SWPPP)	Y	N	N/A											
16. Pol (*N 01. 02.	Hav lutior ote: i Are v	e there been any dischargen Prevention Plan Implement Yes is selected for the fowash waters occurring on	ntati Ilowi this	on ing, location project? lan?	of la	st ins	pectior	the			N ⊠	N/A	,										
16. Pol (*N 01. 02. 03.	Hav lutior ote: i Are v Is the	e there been any dischargen Prevention Plan Implement of Yes is selected for the forwash waters occurring on the location designated on the second of the se	ntati Illowing this he play from	on ing, location project? lan? om surface w	e of la	st ins	pectior	the		Y	N ⊠	N/A	2										

	ject: Bremo CCR Pand Closure - Tank Bren Location: 1M gallon tank an	eiv								
	lution Prevention Plan Implementation (cont.)									
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A						
06.	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		Þα							
07.	Any control measures require maintenance?		虏							
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?										
09. Any disturbance outside the approved plan or permitted site area?										
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)										
Sur	mmarized Overall Findings S. It Sense is in good condition with no evidence of any sith	hin								
	each of the findings, document Corrective Actions below (including control measures recintenance): Corrective Actions below (including control measures recipied in the finding control measures recip		g							
#	Description (with prescribed fix) Date Description (with prescribed fix)		I	nitial						
#				nitial						
#				nitial						
All co	Description (with prescribed fix) Date of the prescribed fix of t	ery.	No	nitial						
All co No The Sig "I ce atta gath the the pen viola	Description (with prescribed fix) Date of the prescription (with prescribed fix) Description (with prescribed fix) Percentage and replaced and supplementation of the percentation of the percentage fix and the percentage fix an	and a prop	No all erly anag	e						
All co No The Sig "I ce atta gath the the pen viola Nar	Description (with prescribed fix) Date of the prescription (with prescribed fix) Description (with prescribed fix) Percentage and read and supplemented as soon as practicable but no later than 7 days after discoverable for fix of the person of the person fix and the swap fix of the person fix of the person fix of the person of person will be person of the person of the person of person will be person of the person of the person of person will be person of the person of the person of person will be person of the person of the person of the person of person will be person of the person of the person of person will be person of the person of the person of person will be person of the person of the person of person will be person of the person of th	and a prop	No all erly anag	e						

	7 1
Date:	3/24/2016
Time:	10:30 m

Gen	eral	Information	,								11 1 1			
Floject. John CC long Cosore Water Total											run			
Are	site p	oostings placed according to	Per	mit?	D'	Yes			No (De	escri	be below)			
Is the SWPPP accessible onsite? ☐ Yes ☐ No (Describe below)											be below)			
Insp	Inspection Schedule: Does the project drain to impaired waters?													
□ No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Cr										eria)				
□ Every 5 business days □ Every 4 business days														
□ Every 10 business days and 48 hours after measureable storm event □ Every 5 business days and 48 hours after measureable storm event										ours	afteı			
Rainfall Data Recording														
One	ite ra	in gauge or named local mo	nito	rina s	ite (rain o	auge	is lo	cated v	her	e?): Behand Cod /	and	Blo	(
Date	ا کا د	ainfall amount of the last me	asur	able s	storn	n eve	nt (inc	hes):	outou i	F	7		0	
Date	5 0. 10	difficility and the last mo	aoan	4010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
Stag	ge of	Construction												
	Pre-	Construction		Acc	ess l	nstall	ation				Finish Grading			
	Clea	ring & Grading	M	Rou	gh G	Gradin	ıg				Final Stabilization			
E R. S	: Min	imum Standards												
Loc	VIVIII	illiulii Otaliaaras										Υ	N	N/A
01.	Are	all denuded areas stabiliz	ed?	(MS	-1)							∑		
02.	Are	all required structural pra	ctice	s ins	talle	ed pro	perly	per /	plan? (MS-	2,6,10)	∑		
03.	Doe	s permanent vegetation p	rovi	de a	dequ	uate s	stabili	zatio	n? (MS	3-3)			믜	₩
		e perimeter sediment trap								VIS-4	l)	M	ᆜ	
		earthen control structures											뷔	□
		all finished cut and fill slo								١٥١			뷔	⊠
		all channels and outlets a											긤	
08.	Is re	-stabilization of in-stream	con	struc	rion	com	piete	(IVI	Jatione	me.	2 (MS-13 MS-14)		긤	— Ç⊒
109.	Are	in-stream construction E0 utilities trenches dewater	bic od k	ppen	y IIIs illod	and	a anu etahil	ized'	MS_	16)	1: (1813-13, 1813-14)		뒴	∑
		construction entrances m									mud? (MS-17)	M		
1		e all control structures no												∑
		adjacent properties and v										[20		
		e any variances been app						0101			,			[2]
		e all deficiencies from pre						add	ressed	?				₽
		e there been any discharg											M	
/*N/	oto: i	n Prevention Plan Implement If Yes is selected for the fo	llow.	ina ina	loca	tion	is to h	ne ma	arked ir	the	SWPPP)	Υ	N	N/A
		wash waters occurring on					0 10 2	70 11110	into a m				(C)	
		e location designated on t												₽
03.	If so.	is this activity located aw	ay fı	rom s	surfa	ace w	aters	& st	ormwa	ter ii	nlets?			[2
		wash waters being directe									e e			7
05.	Are	there any prohibited disch	arge	es ind	clud	ing, b	out no	t limi	ted to,	soa _l	os, solvents, or		Ŋ	

	ject: Bremo CCR Rond Clisice - Tam/s Area Location: 1 M gallon tank a	ula		
Pol	lution Prevention Plan Implementation (cont.)			
	lote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06.	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		>	
07.	Any control measures require maintenance?		Ø	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		, (<u>Z</u>)	
	Any disturbance outside the approved plan or permitted site area?	П	Ċ	
1	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)		<i>y</i>	
Sur	mmarized Overall, Findings			
	Good Cendition			
	and the finding decomposition Actions below (including control measures real	uirin	ď	
	r each of the findings, document Corrective Actions below (including control measures req intenance):	ullilli	9	
l ,,	Correct			nitial
#	Description (with prescribed fix) Correct Date		1	nitial
#			1	nitial
#			1	nitial
#	E-4		1	nitial
#	E-4		1	nitial
#	E-4		1	nitial
	E-4)	1	nitial
All co	Description (with prescribed fix) Date D)		nitial
All co	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification	ry.	No	nitial
All co	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification Efacility is in compliance with the SWPPP and this VPDES permit:	ry.		nitial
All co	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies actions must be implemented as soon as practicable but no later than 7 days after discovered facility is in compliance with the SWPPP and this VPDES permit: Paratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	ry.	No	nitial
No The Sig	Description (with prescribed fix) Date Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification Deficiencies Certif	ry.	No all erly	
No The Sig	Description (with prescribed fix) Date Description (with prescribed fix) Date Description (with prescribed fix) Desc	ry.	No all erly anag	je
Sig "I catta gati the the	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification Deficiencies Certification Deficiency Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Description (With prescribed fix) Deficiency Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Description (with prescribed fix) Date Description (With prescription (With pr	ry.	No all erly anag	Je
Sig "I coatta gat the the per	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification Experimentation (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (With prescribed fix) Date Description (with prescribed fix) Description (with prescribed fix) Date Description (with prescribed fix) Description (with prescription (with prescription fix) Description (with prescription (with prescription fix) Description (with prescription (with prescription fix) Description	ry.	No all erly anag	Je
No The Sig "I co atta gatt the the per viol	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification Expective actions must be implemented as soon as practicable but no later than 7 days after discovered and the facility is in compliance with the SWPPP and this VPDES permit: Deficiencies Certification Expective in compliance with the SWPPP and this VPDES permit: Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Aut	ry.	No all erly anag	je
Sig "I coatta gat the the per viol	Description (with prescribed fix) Date Description (with prescribed fix) Date Deficiencies Certification Experimentation (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (Signed by the Permit Holder or Duly Authorized Representative) Description (With prescribed fix) Date Description (with prescribed fix) Description (with prescribed fix) Date Description (with prescribed fix) Description (with prescription (with prescription fix) Description (with prescription (with prescription fix) Description (with prescription (with prescription fix) Description	ry.	No all erly anag	je.

Date: 3/28/16 Time: 11:30 am

G	oneral	Information													
		Bremo CCR Pond Closure	2 -	Team	1.	Da		Loca	ation: /	m	gallen tank area	<u></u>			
		postings placed according to		10	· M	Yes					be below)				
		VPPP accessible onsite?			D	Yes			No (De	escri	be below)				
		on Schedule: Does the proj			o im	paire			/O - I /						1
		(Select General Inspection C	riteri	ıa)			40	yes	-		nanced Inspection Crit	ena)			
												oure	ofto		
□ Every 10 business days and 48 hours after □ Every 5 business days and 48 hours after □ □ Every 5 business days and 48 hours after □ □ Every 5 business days after □ □ □ Every 5 business days after □ □ Every 5 business days after □ □ Every 5 business days afte											Juis	ailei			
Did not work 3/26 or 3/27.											İ				
R	ainfall	Data Recording	000		10		-70	• •							
		ain gauge or named local mo	nitor	ing si	te (r	ain g	auge	is lo	cated w	her	e?): Behind Goal B	ldj.			
		ainfall amount of the last me								1	13" overnight	0			
											J				
	T	Construction	П	Λ		4.11	-41		-		Finish Crading				I
		Construction	1001			nstall					Finish Grading Final Stabilization				l
	Clea	aring & Grading) M	Rou	gn G	Gradin	ıg			Ш	Final Stabilization				Į
E	&S Mir	nimum Standards													
												Υ	N	N/A	ļ
	107107 2 400 2071	all denuded areas stabiliz		•								X .			ļ
		all required structural pra									2,6,10)	<u>,</u> <u>₽</u> 2′			ł
		es permanent vegetation p									1\	₩			3
		e perimeter sediment trap earthen control structures								113	*)			<u> </u>	
	100	all finished cut and fill slop												2	1
		all channels and outlets a								9)					
		e-stabilization of in-stream												E.	
		in-stream construction EC									t? (MS-13, MS-14)			N.	
		utilities trenches dewatere												<u> </u>	
1	1. Are	construction entrances m	ainta	ained	1 & p	oublic	road	s fre	e of soi	I & r	mud? (MS-17)	[3 2]			
12	2. Hav	e all control structures no	long	jer ne	eed	ed be	en re	mov	ed & ar	eas	stabilized?(MS-18)				
13	3. Are	adjacent properties and w	ater	ways	s ad	equa	tely p	rotec	ted? (I	/IS-	19)	×			
		e any variances been app												¥	
		e all deficiencies from pre												<u> </u>	-
16	3. Hav	e there been any dischar	jes s	since	the	time	of las	st ins	pection	1 5 ?	at the Dome to	B			
P	allutia	n Prevention Plan Impleme	ntati		PULL	i fa 11	OWM	"Jht	- 2111	ten	ce work properly				
		if Yes is selected for the fo			oca	tion i	s to b	e ma	rked in	the	SWPPP)	Υ	N	N/A	
_		wash waters occurring on					*				•		79		
		e location designated on t									0			K	
03	3. If so	, is this activity located aw	ay fr	om s	urfa	ice w	aters	& st	ormwat	er ir	nlets?			<u>≫</u>	ļ
04	4. Are	wash waters being directe	d int	to filte	er d	evice	s?							Ď	
		there any prohibited disch											M		

Project: Bremo CER Pond Closure - Tamba Brea Location: 1 M Gallen tomb a	rea									
Pollution Prevention Plan Implementation (cont.)										
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A							
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		100								
07. Any control measures require maintenance?										
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?										
time of inspection? On Any disturbance outside the approved plan or permitted site area?										
09. Any disturbance outside the approved plan or permitted site area?										
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)										
Panfall overnight. S. It leave works properly. Water flows to Froj Pind after pass, through the s. It fence.										
For each of the findings, document Corrective Actions below (including control measures requ	ıirin	g								
maintenance): Correction										
# Description (with prescribed fix) Date		- "	nitial							
1 1										
			,							
			,							
All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery	- 1									
	- 1	No								
No Deficiencies Certification	and a proper or matted ant	all erly anag	e							
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document a attachments were prepared in accordance with a system designed to assure that qualified personnel purple gathered and evaluated the information submitted. Based on my inquiry of the person or persons who the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significate penalties for submitting false information, including the possibility of fine and imprisonment for knowing	and a proper or matted ant	all erly anag	e							

Data/Time of Inspection:
Date/Time of Inspection:
4/1/16
1,1,10

General Info	ormation										
	emo CCR Pond Clos	sive -	Tunk 10	mei	Loc	cation:	11	of sallin to	k	Pre	-
	ite postings in place?	[2]	Yes				escr	ibe below)			
Is the SWPF	PP accessible onsite?	Ŋ	Yes			No (D	escr	ibe below)			
	O la La Dana da ancia			al cost	0						
	Schedule: Does the proje		o impaire			/Calaat		anaad Imanaatia	- C-i	torio\	
	lect General Inspection C	riteria)		[29]		,		anced Inspectio	n Cn	teria)	
☐ Every 5 business days ☐ Every 4 business days										,ont	
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain										vent	
Rainfall Dat	a Recording										
Onsite rain g	gauge or named local moi	nitoring si	te:	Beh	nd	Coil	Ble	<u> </u>		,	
Date & rainfa	all amount of the last mea	surable s	torm eve	nt (inc	hes):	- //	inch	3/31 into	4/	,	
Stage of Co	onstruction										
	nstruction	□ Acce	ess Instal	lation				Finish Grading]	1.5	
	& Grading	⊠ Rou	gh Gradiı	ng				Final Stabiliza	tion		
F&S Minimu	um Standards										
									Υ	N	N/A
01. Are all de	enuded areas stabilized?	(MS-1)							M		
02. Are all re	equired structural practice	s installe	d properly	y per p	olan?	(MS-2,6	3,10)		[2w]		
03. Does pe	rmanent vegetation provid	de adequ	ate stabil	izatio	า? (M	IS-3)					M
	rimeter sediment trapping				-	(MS-4)			<u> </u>		
	hen control structures see			_							160
	nished cut and fill slopes			NO 120 AND 18	F 100 10	Oran Carlo					M
	hannels and outlets adequ										[≱ [₩
	bilization of in-stream con		and the later when			15)					[28]
	ream construction EC pro					16)			H		<u> </u>
	ies trenches dewatered, b struction entrances mainta						aud2	(MS-17)	100		
	control structures no long										
	cent properties and water							.cu. (Me 10)	7		
7 - 7 - 7 - 7 - 7 - 7 - 7	deficiencies from previou	The same of the sa				-0.57-0					>
	ere been any discharges s	-							<u>N</u>		
			1	hr s	1.17	fence			L	- 1	1
	evention Plan Implemen		: :-			: 4/ OI	<i>\\</i> DD	ID)	\ \ \	N	NI/A
•	s is selected for the follow		ion is to t	e mai	гкеа і	n the Sv	WPP	P)	Y	N S	N/A
	n waters occurring on this cation designated on the p								\vdash		DØ
			ce water	s & sto	ormw	ater inle	ts				<u> </u>
If so, is this activity located away from surface waters & stormwater inlets O4. Are wash waters being directed into filter devices?											<u></u>
	any prohibited discharge om or in association with									[]	

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Brems CCl Pent Closure Location: Im Gallon Tunk A	rea		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		(Q)	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		岗	
08 . Any disturbance outside the approved plan or permitted site area?		79	
Summarized Overall Findings			
Aren looks soul			
·			
List numerically any corrective actions required (including control measures requiring ma	ainte	nand	ce):
	orrec Date	tion	Initial
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	[J 1	No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document	ont.	and a	.II
attachments were prepared in accordance with a system designed to assure that qualified persor	nnel	prop	an erly
gathered and evaluated the information submitted. Based on my inquiry of the person or person	s wh	0	
manage the system, or those persons directly responsible for gathering the information, the infor submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to			are
significant penalties for submitting false information, including the possibility of fine and imprison	ment	for	
Name (Printed): Toulor Enger Date: 4/13/20	1/		
Name (Printed): Taylor Enger Date: 4/13/20 Signed: Taylor Enger Phone: 434-1	-	. 41	ALI
Title/Cert. No. (if applicable). Environmental Compliance Continuer	012	1.	1

Date:	4/5/16	
Time: _	1:00 pm	

General Information Project: Bremo CCR Pand Chase -	-T. 1.	Am		1.00	ation:	l m	Gallen Timbe Are		-	
		Yes					be below)	*C		
Are site postings placed according to Perm Is the SWPPP accessible onsite?	15/4	Yes					be below)			
is the SVVPPP accessible offsite?		162		<u> </u>	140 (D6	SCII	be below)			
Inspection Schedule: Does the project dra	ain to im	paired	wate	ers?						
□ No (Select General Inspection Criteria	<u>a)</u>		X ()	Yes	(Select	Enh	nanced Inspection Crit	eria)		
☐ Every 5 business days				₽	Every	4 bu	siness days			
☐ Every 10 business days and 48 h	hours aff	ter					siness days and 48 h	ours	afte	:r
measureable storm event					measu	reat	ole storm event			
Rainfall Data Recording						_			1 /	-
Onsite rain gauge or named local monitorin					cated w	her	e?): behind coal	b	Id	<u> </u>
Date & rainfall amount of the last measurab	le storm	n even	t (inc	hes):						
Stage of Construction										
	Access I	nstalla	ation				Finish Grading			
	Rough G						Final Stabilization			,
	<u></u>		9							
E&S Minimum Standards										
04 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								Y	N	N/A
01. Are all denuded areas stabilized? (I					alam O (I	VIC.	0.0.40)	<u>Z</u>		
02. Are all required structural practices03. Does permanent vegetation provide				_			2,6,10)		_	· 1
04. Have perimeter sediment trapping f							1 4. H. Perco	<u></u>		
05. Are earthen control structures seed						10	1 Sir wife			1/2
06. Are all finished cut and fill slopes ad							:			[28]
07. Are all channels and outlets adequa		_				9)				D34
08. Is re-stabilization of in-stream const										赵
09. Are in-stream construction EC prop	erly ins	talled	and	regu	lations	met	? (MS-13, MS-14)			M
10. Are utilities trenches dewatered, ba										Y
11. Are construction entrances maintain	ned & p	oublic	road	s fre	e of soi	& r	nud? (MS-17)	×		
12. Have all control structures no longe	er neede	ed be	en re	mov	ed & ar	eas	stabilized?(MS-18)			×
13. Are adjacent properties and waterw	ays ad	equat	ely p	rotec	ted? (N	1S- 1	19)	X		44
14. Have any variances been approved										2
15. Have all deficiencies from previous							- Wis-			建
16. Have there been any discharges sir	nce the	time (of las	st ins	pection	<u>\$?</u>				
Pollution Prevention Plan Implementatio	n									
(*Note: if Yes is selected for the following		tion is	to b	e ma	rked in	the	SWPPP)	Υ	N	N/A
01. Are wash waters occurring on this p	roject?								X	
02. Is the location designated on the pla										×
03. If so, is this activity located away from	m surfa	ice wa	aters	& sto	ormwat	er ir	ılets?			×
04. Are wash waters being directed into	filter de	evices	s?							×
05. Are there any prohibited discharges detergents from or in association with w									Ø	. 🗆

01/11/2016

000¹30⁶2²12

Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? O7. Any control measures require maintenance?
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?
proved inadequate or inappropriate for a particular location?
07. Any control measures require maintenance?
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?
09. Any disturbance outside the approved plan or permitted site area?
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)
Summarized Overall Findings
For each of the findings, document Corrective Actions below (including control measures requiring
maintenance): Correction
Description (with prescribed fix) Date Initial
All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.
No Deficiencies Certification
The facility is in compliance with the SWPPP and this VPDES permit:
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and all
attachments were prepared in accordance with a system designed to assure that qualified personnel properly
gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage
the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant
penalties for submitting false information, including the possibility of fine and imprisonment for knowing
violations."
Name (Printed): Taylor Enger Date: 1/13/2016 Signed: Taylor Enger Phone: 434-842-4104

Date/Time of Inspection: ・4/7//6 14:00

General Information									
Project: Bremo (CR Rnd Closice - Tank Area Location: 1 m Gallon Tank	B	en							
Are proper site postings in place?									
Is the SWPPP accessible onsite?									
Inspection Schedule: Does the project drain to impaired waters?									
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection Criteria)									
□ Every 5 business days ☑ Every 4 business days									
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainf	all ev	/ent							
Rainfall Data Recording									
Onsite rain gauge or named local monitoring site: Behind Coal Buildy									
Date & rainfall amount of the last measurable storm event (inches): 0,7 victes on 4	<u>/1 </u>	am.							
Stage of Construction									
□ Pre-Construction □ Access Installation □ Finish Grading			• • • • • • • • • • • • • • • • • • • •						
☐ Clearing & Grading ☐ Final Stabilizati	ion								
E&S Minimum Standards									
EGO Minimum otandardo	Υ	N	N/A						
01. Are all denuded areas stabilized? (MS-1)	X								
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	Z								
03. Does permanent vegetation provide adequate stabilization? (MS-3)			∑						
04. Have perimeter sediment trapping facilities been constructed? (MS-4) 5, Hence	Z								
05. Are earthen control structures seeded and mulched? (MS-5)			×						
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)			X						
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)			<u> </u>						
08. Is re-stabilization of in-stream construction complete? (MS-12,15)			<u> </u> Z9						
09. Are in-stream construction EC properly installed? (MS-13)			<u>∑</u> 2/						
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			<u>1</u> 20 <u></u>						
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<u> </u>		 (∑≱/						
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	Ď3		-						
13. Are adjacent properties and waterways adequately protected? (MS-19)	<u></u>	긤	1527						
14. Have all deficiencies from previous inspections been addressed?15. Have there been any discharges since the time of last inspections?	<u></u>	$\overline{\Box}$	- μαν						
									
Pollution Prevention Plan Implementation		1	A3/A						
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N ⊠	N/A □						
Are wash waters occurring on this project? In the leastier designated on the plan?									
 Is the location designated on the plan? If so, is this activity located away from surface waters & stormwater inlets 			<u>4</u> 2						
04. Are wash waters being directed into filter devices?			124)						
on the mach material configuration and the machine configuration a		$\overline{}$							
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	Ó	13 /							

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Bremo CCR Pand Closure - Tank Brew Location: I M salar fank Aun. Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A 06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A 06. Are there any location(s) of control measure(s) that failed to operate as designed or proved
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?
08 . Any disturbance outside the approved plan or permitted site area?
Summarized Qverall Findings
Silt fence continues to perform as designed
The some confirmes to produce the sound
·
List numerically any corrective actions required (including control measures requiring maintenance):
Description (with prescribed fix) Correction # Description (with prescribed fix) Date Initial
The Description (with processing things)
No Deficiencies Certification
The facility is in compliance with the SWPPP and this VPDES permit:
The racinty is in compliance with the over 11 and this vi bes permit.
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)
"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly
gathered and evaluated the information submitted. Based on my inquiry of the person or persons who
manage the system, or those persons directly responsible for gathering the information, the information
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are
significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Name (Printed): Taylor Engen Date: 4/13/2016
Signed: Yorker Green Phone: 434-812-4104

Date/Time of	Inspection:
4/11/16	1300

		Information O 4 44			- 1		1			<u></u>	. ,	1/1			 1
		Bremo CCR Pond Cli	250/9	e -	ank	Hoen	Loc	1		Gallon To	mk	1/	1/L		-
Are	prope	er site postings in place?		Ø.	Yes			No (D	escri	be below)					-
Is th	e SV	/PPP accessible onsite?		Ŋď	Yes			No (D	escri	be below)					
Insr	ectio	on Schedule: Does the proj	ect d	Irain to	impaire	ed wate	ers?								
					· irrpane	(32)		(Select	Enh	anced Insp	ection	Crit	eria)		1
											COGOII	0	onaj		1
□ Every 5 business days □ Every 4 business days □ France 10 business days										Dainfa		ıont.		+	
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfa											Raillia	III EV	/ent		J
Rair	nfall	Data Recording													
		in gauge or named local mo	nitor	ina sit	e: Bal	und C	inl	Yand							
		ainfall amount of the last mea			•			0.7	14	4/7/16 (O re	٠.٨	Siam	last in	
Dan	, 0, 10	arran arroant or the last mot	<u></u>	<u> </u>		111 (1110)		011		17 - 71 - 1	\		ع)۱۰۱۲	7407 171	j''
Stag	ge of	Construction									····				_
	Pre-0	Construction		Acce	ss Insta	lation				Finish Gra	ading				
	Clea	ring & Grading	M	Roug	h Gradi	ng				Final Stab	oilizatio	n			
E&8	Min	imum Standards												NI/A	1
			/5.5.5								-	Y	N	N/A	-
		Il denuded areas stabilized?	-				10	/MO 0 C	400		-	K			┨
		Il required structural practice							,10)	····	-+	<u>₩</u>		 TSL	┨
		permanent vegetation provi										<u> </u>			┨
		perimeter sediment trapping						IVI 5-4)				ц ж П	\exists		$\frac{1}{2}$
		arthen control structures se				•	•				-			- 152 152	┨
		II finished cut and fill slopes									-+			}^2	
		ll channels and outlets adeq stabilization of in-stream cor						•			-			<u> </u>	1
***************************************		n-stream construction EC pro					-12,1	<i>3)</i>						<u>7</u>	Ì
		tilities trenches dewatered, I					/MS_	16)						<u> </u>	ł
		onstruction entrances maint							ud?	(MS-17)		>			1
		all control structures no long								•				[X])	1
		djacent properties and wate							4D 1112		,	Į ζ			1
		all deficiencies from previou												×	
		there been any discharges											120		
											•				1
Poll	ution	Prevention Plan Impleme	<u>ntati</u>	on											1
(*No	te: if	Yes is selected for the follow	ring,	locatio	on is to t	oe mar	ked ii	n the SV	VPPI	P)		Y	N	N/A	
		ash waters occurring on this	-								-		⊠		
		location designated on the										밁	井	_ Ş ₽	ŀ
3.	t so,	is this activity located away l	rom	surrac	e water	S & STO	rmwa	ater inie	เร					₽	┨
04. /	\re w	ash waters being directed in	to filt	ter dev	ices?									⊠	
		ere any prohibited discharge s from or in association with											5 20		

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Bremo CCR Pard Closure - Tank Aren Location: Im gallon tank	aren	_	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		≫	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		×	
08 . Any disturbance outside the approved plan or permitted site area?		Şø	
Summarized Overall Findings			

	ainte orrec		:e):
# Description (with prescribed fix)	Date		Initial
			
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	Ţ	J [40
		!	10
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
"I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified perso	nent a nnel	and a	ll erlv
gathered and evaluated the information submitted. Based on my inquiry of the person or person	s wh	0, OPC 0	2113
manage the system, or those persons directly responsible for gathering the information, the infor			;
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware t significant penalties for submitting false information, including the possibility of fine and imprison	hat ti	iere a	are
knowing violations."	ment	IUI	
Name (Printed): Taylor Engen Date: 4/13/2			
	016		
Signed: Tayler Enger Phone: 434-5		- 4 1	0 ¹

Date/Time of Inspection:

Genera	I Information											
Project:	Brens CCR Pend Closer	e-Ta	inte	· Area		Loc	ation: 1	m	Gallon Tank	Z B	ec_	
Are prop	per site postings in place?)	B	Yes					be below)			
	WPPP accessible onsite?	'n	X	Yes			No (De	escri	be below)			
Lucy atting Only duling Done the president duals to improject quatera?												
Inspection Schedule: Does the project drain to impaired waters? ☐ No (Select General Inspection Criteria) ☐ Yes (Select Enhanced Inspection Criteria)										laria)		
	(Select General Inspection C	riteria)			[M]	- 1				on Cit	ena,	
	Every 5 business days					-			ness days	-fall a	· n m t	
	Every 10 business days/Ra	iintali e	ven	Ι			Every 5	DUSI	ness days/Rair	nan e	vent	
Rainfall Data Recording												
	ain gauge or named local mo	nitoring	site	e: Ro	had	Cun	l blo					
	rainfall amount of the last mea			-	nt (inc	hes):		1	0			
						•						
	f Construction								End to Constitute	_		
 	-Construction			s Install					Finish Grading			
☐ Clea	aring & Grading	1 54 Ro	oug	h Gradin	g				Final Stabiliza	tion		
E&S Mir	nimum Standards											
										Υ	N	N/A
01. Are	all denuded areas stabilized?	(MS-1))	-						IZ.		
02. Are	all required structural practice	es instal	lled	properly	per p	lan?	(MS-2,6	,10)		5∕6		
	s permanent vegetation provi		_									X
	e perimeter sediment trapping						MS-4)			<u> </u>		
	earthen control structures see											120
	all finished cut and fill slopes											₹
	all channels and outlets adeq											- (S Z)
	-stabilization of in-stream con					-12,1	5)					72°
	in-stream construction EC pro utilities trenches dewatered, b					/N/IC	16)					12
	construction entrances mainta							ud?	(MS-17)	<u>₩</u>		
	e all control structures no long											[<u>7</u> 29
	adjacent properties and water								<u> </u>	10		
	e all deficiencies from previou											[X 2
	e there been any discharges s										[26]	
						,						
	n Prevention Plan Implemer		-4!-	!- 4- 6-		dea al i	- 45 - CIA	VODI	ור	V	NI I	NI/A
	Yes is selected for the follow			n is to be	e mar	кеат	i uie sv	VPPI		Y	N Sø	N/A
	wash waters occurring on this e location designated on the p									H		
	, is this activity located away f		rfac	e waters	& sto	rmw	ater inlet	s		占		<u>F</u>
	vash waters being directed int											120
05. Are ti detergen	here any prohibited discharge its from or in association with	s includ wash w	ding /ate	, but not r, fuels, c	limite	d to, othe	soaps, s r petrole	solve um p	ents, or products?		[]	
	, , , , , , , , , , , , , , , , , , , ,											

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Pro	ject: Bremo CCR Park Closure Location: 1 m gallen tacks a	M		
Pol	lution Prevention Plan Implementation (cont.)			
£	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. <i>i</i>	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		ţ	
07. <i>i</i>	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		7	
08.	Any disturbance outside the approved plan or permitted site area?		½	
Sun	nmarized Overall Findings			
			-	
				
List	numerically any corrective actions required (including control measures requiring m	ainte	nanc	:e):
				, .
#		orrect Date	ion	Initial
#	C	orreci	ion	
#	C	orreci	ion	
#	C	orreci	ion	
#	C	orreci	ion	
#	C	orreci	ion	
#	C	orreci	ion	
	Description (with prescribed fix)	orreci	ion	
No D	Description (with prescribed fix) Deficiencies Certification	Date	ion	Initial
No D	Description (with prescribed fix)	orreci	ion	
No E The I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Tyes atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date E	ion	Initial
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No E The t Sign "I cer attac gathe	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered and evaluated the information submitted.	Date Date	nnd a	Initial
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No E The I Sign "I cer attac gathe mana subm signif know Name	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personance are the experimental personance of the person or personance of the system, or those persons directly responsible for gathering the information, the information, to the best of my knowledge and belief, true, accurate, and complete. I am aware to the information penalties for submitting false information, including the possibility of fine and imprisonaling violations."	Date Date	and a aprope	Initial lo

Date/Time of Inspection:

Genera	I Information							L				
		usue -	Tenk	Hex	Loc	ation:	1 n	Gallon	Tank	1	ren	
	per site postings in place?	×	1			1		be below			· · · · · · · · · · · · · · · · · · ·	
	WPPP accessible onsite?	过	Yes			No (D	escri	be below	·			
Inspection Schedule: Does the project drain to impaired waters?												
□ No	(Select General Inspection Ca	riteria)		У		•		anced In:		n Cri	teria)	}
	Every 5 business days				X	Every 4	busi	ness day	/S			
	Every 10 business days/Ra	infall eve	nt	<u></u>		Every 5	busi	ness day	/s/Rain	all e	/ent	
Rainfall	Data Recording											
,	ain gauge or named local mor	nitorina s	ite: Ral	had	Cook	1/10						
	rainfall amount of the last mea					- 3	· (9-				
Date a !	annan amount of the last mou	<u> </u>	3.01.11.010	110 (1110	.,							
Stage o	f Construction						·					
☐ Pre	-Construction	□ Acc	ess Instal	lation				Finish C	Grading			
□ Clea	aring & Grading	⊠ Rou	gh Gradir	ng				Final St	abilizat	ion		
F&S Mi	nimum Standards											
		,								Υ	N	N/A
01. Are	all denuded areas stabilized?	(MS-1)								130		
02. Are	all required structural practice	s installe	d properly	y per p	lan?	(MS-2,6	5,10)		•	Ŕ		
03. Doe	s permanent vegetation provid	le adequ	ate stabil	izatior	? (M	S-3)						126
04. Hav	e perimeter sediment trapping	facilities	been cor	struct	ed? (MS-4)	51/1	lince		W		
05. Are	earthen control structures see	ded and	mulched'	? (MS-	5)	•						_D 3 27
06. Are	all finished cut and fill slopes a	adequate	ıly stabiliz	ed? (I	/IS-7)	١						(32)
07. Are	all channels and outlets adequ	iately sta	ıbilized? (MS-8,	9,11,	19)						×
	-stabilization of in-stream cons				-12,1	5)						∑
	in-stream construction EC pro											72
	utilities trenches dewatered, b											. ∑
	construction entrances mainta									×		
	e all control structures no long							ed? (MS·	-18)			[X 2
	adjacent properties and water	-								[2 9		
	e all deficiencies from previous											□
15. Hav	e there been any discharges s	ince the	time of la	st insp	ectio	ns?					L)ZE!	
Pollutio	n Prevention Plan Implemen	tation										
	f Yes is selected for the followi		ion is to b	e mar	ked ii	the SV	VPPI	P)		Υ	N	N/A
	wash waters occurring on this		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								7	
	e location designated on the pl											ĎS¢
3. If so	, is this activity located away fr	om surfa	ce waters	s & sto	rmwa	ater inle	ts					[X 2
04. Are v	vash waters being directed into	o filter de	vices?									⋤
05. Are to	here any prohibited discharge: its from or in association with v	s includir	ng, but no	t limite	d to,	soaps, :	solve	ents, or products?	?		Ď 3 ⁄	

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Bremo CCR Pand Clisice - Tank Bea Location: 1M	Gallon Tan	,/c	Pra	٠
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP.)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design inadequate or inappropriate for a particular location?	ned or proved	1	≫	
07. Any location(s) where any additional control measure is needed that did not extime of inspection?	xist at the		ĺΣľ	
08 . Any disturbance outside the approved plan or permitted site area?	4 11		S	· 🔲
Summarized Overall Findings		ll		
Her listes good			,,	
				
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	,,,,			
List numerically any corrective actions required (including control measures	s requiring m	ainte	nanc	٠٥١٠
				·cj.
# Description (with prescribed fix)	 	orrect	ion	
# Description (with prescribed fix)	 	orrect Date	ion	Initial
# Description (with prescribed fix)	 		ion	
# Description (with prescribed fix)	 		ion	
# Description (with prescribed fix)	 		ion	
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# Description (with prescribed fix)	 		ion	
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No Deficiencies Certification	Co		ion	Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes	Date	ion	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reg	Yes Oresentative)	Date] N	Initial
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Regill Certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that of gathered and evaluated the information submitted. Based on my inquiry of the permanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. significant penalties for submitting false information, including the possibility of fine	Yes Presentative) hat this documulatified person or person ation, the information, the may are to the second of t	Date	and a prope	Initial No
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Date/Time of Inspection:

Ger	neral	Information								.[
		Bremo CCR Pond C	<i>Yos</i>	n -	Tank	Ac	Lo	cation:	IM	Gallin Jun	k Are	<u> </u>	
Are	prope	er site postings in place?		İ≱∕	Yes			1		be below)		·	
Is th	e SV	PPP accessible onsite?		Œ	Yes			No (D	escri	be below)			
							_						
<u>_</u>		on Schedule: Does the proj			impaire			· · · · ·	<u> </u>	11 .		4 ! - \	
		Select General Inspection (Crite	ia)		Æ				anced Inspe	ection Cri	teria)	<u> </u>
		Every 5 business days								ness days			
		Every 10 business days/R	ainfa	ll ever	<u>ıt</u>			Every 5	busi	ness days/F	Raintall e	vent	
Rais	าfall l	Data Recording											
		in gauge or named local mo	nito	rina sit	e.	Con	0	Yard 1	318				
Į		infall amount of the last me							1	4/22	trace		
Date	CATE	iman amount of the last med	Journ	abic ot	01111 040	111 (1110	,,,,,,	<u> </u>		1100	,,,		
Stag	ge of	Construction							•	/			
	Pre-(Construction		Acce	ss Instal	lation				Finish Grad	ding	,	
	Clea	ring & Grading	15 0	Roug	h Gradir	ng				Final Stabi	lization		
m 0.6													
E&S	Min	imum Standards									Υ	N	N/A
04	Aro o	Il denuded areas stabilized?) /B#G	2_4\							778		INIA
		Il required structural practic			properh	ı ner r	lan2	(MS-2 6	3 10)		7 50		
		permanent vegetation prov							, 10)		$\frac{1}{\Box}$.2₹
		perimeter sediment trapping									1280		
		arthen control structures se											DX7
		Il finished cut and fill slopes)					№
		ll channels and outlets adeq				-							1₩
		stabilization of in-stream cor							•				[X
09. /	Are ir	-stream construction EC pro	oper	ly insta	illed? (M	IS-13)							[X]
		tilíties trenches dewatered, l						·16)					[) \$
		onstruction entrances maint									Ď k s		
12.	Have	all control structures no long	ger r	reedec	l been re	emove	d & a	areas sta	abiliz	ed? (MS-18)			Œ
13. /	Are a	djacent properties and wate	rway	s adec	quately p	rotect	ed?	(MS-19)			1,720		
		all deficiencies from previoι		•									()2 *
15. I	Have	there been any discharges	since	e the ti	me of la	st insp	ectic	ns?				Į y	LJ
Dolla	ution	Prevention Plan Impleme	ntati	on									
		Yes is selected for the follow			n is to b	e mar	ked i	n the Sk	VPPI	> }	Y	N	N/A
		ash waters occurring on this			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>						V	
		location designated on the											Şø
		s this activity located away f			e waters	& sto	rmw	ater inle	ts				[78
04. A	re wa	ash waters being directed in	to fil	er dev	ices?								1520
05. A	re th	ere any prohibited discharge	es in	cluding	j, but no r fucia	t limite	d to,	soaps,	solve	nts, or		ţ.	
uetel	yent	s from or in association with	was	ıı wate	ı, ıudıs,	UIIS UI	OHIE	i harinit	zuiii ļ	nouuola (

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Brens CCK Pond Closine - Tunk Her Location: 1 M Gallon Tons	<u>e 17</u>	-ec-	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		↳	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		埭	
08 . Any disturbance outside the approved plan or permitted site area?		[X]	
Summarized Overall Findings			
List numerically any corrective actions required (including control measures requiring m			:e):
	~~~~~	linn l	
# Description (with prescribed fix)	orrect Date		Initial
			•
			•
# Description (with prescribed fix)			•
# Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes	Date		Initial
# Description (with prescribed fix)  No Deficiencies Certification  The facility is in compliance with the SWPPP and this VPDES permit:  Yes  Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	) 	Initial
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Date/Time of Inspection:

General Information										
Project: Bremo CCR Rud Closure - To	ank	Bren		Loc	ation: 1	m	Galler To	ink 1	han	
Are proper site postings in place?	<b>1</b>	Yes					ibe below)			
Is the SWPPP accessible onsite?	<u> </u>	Yes					ibe below)		•	
15 the OVVI 11 accessible offsite:	. J. <del>/ -</del> _	1 100			110 (B)	,,,,,,				
Inspection Schedule: Does the project dr	ain to	impaire	d wat							
□ No (Select General Inspection Criteria	a)		R	Yes	(Select	Enh	anced Inspe	ection C	riteria	1)
☐ Every 5 business days				<u></u> 52	Every 4	bus	iness days			
□ Every 10 business days/Rainfall	ever	nt			Every 5	bus	iness days/l	Rainfall	event	
Rainfall Data Recording										
Onsite rain gauge or named local monitori	na sit	e: <i>Col</i>	l yo		b/d	Ć	7.3" m	Hrz	om	
Date & rainfall amount of the last measural			e e		7		2.3" on	4/22 ,	-دورا	
Date a fairman arrivant of the last measure.	<del>2.0 0.</del>									
Stage of Construction							,			
	Acce	ss Install	ation				Finish Gra			
□ Clearing & Grading 💆	Roug	h Gradin	ıg				Final Stab	ilization		
E&S Minimum Standards								İ		
	•							Y	N	N/A
01. Are all denuded areas stabilized? (MS-	-1)							(%		
02. Are all required structural practices ins	talled	properly	per p	lan? (	(MS-2,6	,10)		Æ		
03. Does permanent vegetation provide ac	lequa	te stabili	zatior	? (MS	S-3)					<b>∀</b>
04. Have perimeter sediment trapping facil					MS-4)			126		
05. Are earthen control structures seeded	and n	nulched?	(MS	5)			- Lunear -			) <u>1</u> 25
06. Are all finished cut and fill slopes adeq										12
07. Are all channels and outlets adequately									12	<u>D</u>
08. Is re-stabilization of in-stream construc				-12,1	5)					
09. Are in-stream construction EC properly										<b>D</b>
10. Are utilities trenches dewatered, backfi										28
11. Are construction entrances maintained								<b>)</b> A	15	
12. Have all control structures no longer ne						blliz	ed? (MS-18	i) □ 192		<b>S</b>
13. Are adjacent properties and waterways										D3
14. Have all deficiencies from previous insp									128	
15. Have there been any discharges since	u ie u	me or ias	sunsp	ectioi	15 f				<u> </u>	
Pollution Prevention Plan Implementation	n									1
(*Note: if Yes is selected for the following, le		n is to b	e mar	ked in	the SV	/PP	P)	<u> Y</u>	N	N/A
1. Are wash waters occurring on this proje	ect?								Y	
2. Is the location designated on the plan?					4 !					
3. If so, is this activity located away from s	ипас	e waters	& Sto	rmwa	iter iniet	S		$\Box$	┰	1
04. Are wash waters being directed into filte	er dev	rices?								_ □ <b>S</b>
05. Are there any prohibited discharges included detergents from or in association with wash	luding wate	j, but not r, fuels, d	limite	d to, s other	soaps, s petrole	olve um į	ents, or products?		Ĵæ	

#### Dominion Electric Transmission Projects E&S/VPDES Inspection Report

FIU	ject: Brems (IR Pond Closure - Jank Brea Location: 1 M ballon Jan	e B	ben_	
Pol	lution Prevention Plan Implementation (cont.)			
1	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		138	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		À	
08.	Any disturbance outside the approved plan or permitted site area?		À	
Sur	nmarized Overall Findings	1		
<u> </u>			~	
List	numerically any corrective actions required (including control measures requiring m	ainte	nanc	:e)·
	l c	orrec	ion	,.,.
#	Description (with prescribed fix)			
	Decomption (with processing)	Date	,	Initial
	Decemption (with processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the processing the proc	Date	)	Initial
		Date		Initial
	- Coorpain (War processed lik)	Date		Initial
		Date		Initial
No I	Deficiencies Certification	Date		Initial
				Initial
The	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:  Yes			
The Sign	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:  Material Yes  Material Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docur	nent a	and a	No
Sigr "I ce attac	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Yes  **Tatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person	nent a	and a	No
Sign "I ce attac gath man	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Yes  Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  rify under penalty of law that I have read and understood this document and that this docure  chments were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information, the information is the information of the personage the system, or those persons directly responsible for gathering the information, the information is the information of the personage the system, or those persons directly responsible for gathering the information, the information is the information of the personage the system.	nent a	and a prope	No li erly
Sigr "I ce attac gath man subn	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  Application  App	nent a nnel p ns who matic	annd a	No li erly
Sigr "I ce attac gath man subn signi	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Yes  Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)  rify under penalty of law that I have read and understood this document and that this docure  chments were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information, the information is the information of the personage the system, or those persons directly responsible for gathering the information, the information is the information of the personage the system, or those persons directly responsible for gathering the information, the information is the information of the personage the system.	nent a nnel p ns who matic	annd a	No II
Sigr "I ce attac gath man subn signi knov	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  Again Yes  natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this docure the swere prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprison	nent a nnel p ns who matic hat th ment	and a proper on a for	No II
Sigr "I ce attac gath man subn signi knov	Deficiencies Certification  facility is in compliance with the SWPPP and this VPDES permit:  **Yes**  **Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personance and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information in the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprison ving violations."	nent a nnel p ns whe matic hat th ment	and a proper a for	ll erly

Date/Time of Inspection:

General Information							L			
Project: Brens CCR Pand Closine -T	inla	Area		Loc	cation: ,	1 M	Gallon Tamb	: Are	<u></u>	
Are proper site postings in place?	152	Yes					ibe below)			
Is the SWPPP accessible onsite?	50	Yes			No (De	escri	ibe below)			
	',			1						
Inspection Schedule: Does the project di		impaire	d wate							
□ No (Select General Inspection Criteri	<u>a)</u>		×	- 1			anced Inspect	ion Cr	teria)	)
□ Every 5 business days				7			iness days			
□ Every 10 business days/Rainfal	even	ıt			Every 5	bus	iness days/Ra	nfall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitori	na site	e: <b>B</b>	had	con	R BK					
Date & rainfall amount of the last measura						· 7 ~	0.34 4	128-	0.3	· te
Bate & familiar amount of the last measure	010 01	01111 0 4 0	111 (1110	1100).		<u> </u>	7	100	<u> </u>	<u> </u>
Stage of Construction										
□ Pre-Construction □	Acces	ss Instal	lation				Finish Gradir	ng		
□ Clearing & Grading 🎾	Roug	h Gradir	ng				Final Stabiliz	ation		
E&S Minimum Standards										
E&S Wilmindin Standards	•							Y	N	N/A
01. Are all denuded areas stabilized? (MS	-1)						,	₩		
02. Are all required structural practices ins		properly	per p	ian?	(MS-2,6,	10)		[8]		
03. Does permanent vegetation provide ac					-					<b>⊠</b>
04. Have perimeter sediment trapping facil								129		
05. Are earthen control structures seeded					-					N
06. Are all finished cut and fill slopes adeq	uately	/ stabiliz	ed? (N	/IS-7	)					×
07. Are all channels and outlets adequatel	y stab	ilized? (	MS-8,	9,11,	19)					₩
08. Is re-stabilization of in-stream construc				-12,1	5)					
09. Are in-stream construction EC properly										<u>D</u>
<ol><li>Are utilities trenches dewatered, backfi</li></ol>				•	•					<b>2</b>
11. Are construction entrances maintained								<b>         </b>		
12. Have all control structures no longer no						biliz	ed? (MS-18)			<u> </u>
13. Are adjacent properties and waterways										<u>:-</u>
<ul><li>14. Have all deficiencies from previous ins</li><li>15. Have there been any discharges since</li></ul>								120		
15. Have there been any discharges since	uie ui	ille or las	st III9þ	ecuo	1191			112.5		
Pollution Prevention Plan Implementation	n							,		
(*Note: if Yes is selected for the following, le	ocatic	n is to b	e man	ked ii	n the SW	/PPI	P)	<u>Y</u>	N	N/A
1. Are wash waters occurring on this proje	ect?								(X)	
2. Is the location designated on the plan?			0 -1-		_4!14.					[ <b>X</b> 2
3. If so, is this activity located away from s	urtac	e waters	& Sto	rmwa	ater inlets	5		$\Box$		[ <b>X</b> 8'
04. Are wash waters being directed into filte	er dev	ices?								<b>₩</b>
05. Are there any prohibited discharges inc detergents from or in association with wash									<b>[26</b> ]	

#### Dominion Electric Transmission Projects E&S/VPDES Inspection Report

	ject: Bromo CCR Pand Closure - Tank Area Location: 1 M Galler Firk 1	Hei		
Pol	lution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Ø	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		<b>⊠</b>	
08.	Any disturbance outside the approved plan or permitted site area?		ŞA.	
Sun	nmarized Overall Findings	•		<u></u>
	Ara Lords Good.			
				****
List	numerically any corrective actions required (including control measures requiring m	ainte	nano	:e):
	С	orrec	ion	·~/·
#	Description (with prescribed fix)	Date	)	Initial
				-
			4	
		~~~		
		VIVIIVENIA		
			1-10-1-1	- 4 18/20
No [Deficiencies Certification		1-11-11-11	
	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The	facility is in compliance with the SWPPP and this VPDES permit: Yes	E		No
The Sign	facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
Sign "I ce	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person	nent a	and a	li
Sign "I cerattac	facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) retify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered.	nent a	and a	li
Sign "I ce attac gathe man:	facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) retify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personared and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information.	nent a	and a	li eriy
Sign "I ce attac gathe man: subn signi	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ficant penalties for submitting false information, including the possibility of fine and imprison	nent a nnel p ns who matio	and a prope	li eriy
Sign "I ce attac gathe man: subn signi know	facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rifiy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persolered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonating violations."	nent a nnel p ns who mation that th ment	and a prope on ere a for	li eriy
Sign "I cer attac gathe mans subn signi know	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ficant penalties for submitting false information, including the possibility of fine and imprison	nent a nnel p ns whe matic that th ment	and a prope on ere a for	ll erly are

Date/Time of Inspection:

General Information							<u> </u>			
Project: Brems CCR Pond Closure -	Tomb	z Arca	-	Loc	ation: 🛦	m	Gallon To	k	Grea	
Are proper site postings in place?		Yes			No (D	escri	be below)			
Is the SWPPP accessible onsite?		Yes			No (D	escri	be below)			
Increasion Cahadulas Doop the project of	iroin to	impoire	d wate	\re2						
Inspection Schedule: Does the project of the project of the No (Select General Inspection Criter) Inspection Criter		mpane	24		/Soloct	Enh	anced Inspection	n Cri	teria)	
 	ia)				•		ness days) (1 OII	Chaj	<u>'</u>
Every 5 business days	II over		+-				iness days/Rain	م الد	vent	
☐ Every 10 business days/Rainfa	ıı evei	11.		니	Lvery J	มนธ	iness uays/ixaii	nan C	VCIIL	l
Rainfall Data Recording										
Onsite rain gauge or named local monitor	ing sit	e: į	Behin	d	corl	bu	ild.			
Onsite rain gauge or named local monitor Date & rainfall amount of the last measure	able st	orm eve	nt (incl	hes):	4/30=	0.6	5/1=0.6	57	12=1	1.31
							5/	3= /	,5"	= 44+
Stage of Construction			· · · · · · · · · · · · · · · · · · ·							
☐ Pre-Construction ☐		ss Instal					Finish Grading			
☐ Clearing & Grading	Roug	h Gradir	ng				Final Stabiliza	tion		
E&S Minimum Standards										
Lag William Otaliaaras	•							Υ	N	N/A
01. Are all denuded areas stabilized? (MS	S-1)							风		
02. Are all required structural practices in		properly	per p	lan?	(MS-2,6	,10)	•	78		
03. Does permanent vegetation provide a										>≥
04. Have perimeter sediment trapping fac								123		
05. Are earthen control structures seeded	and n	nulched	? (MS-	5)						ĭ X ₹
06. Are all finished cut and fill slopes ade	quatel	y stabiliz	ed? (N	1S-7)						>
07. Are all channels and outlets adequate								10		[X]
08. Is re-stabilization of in-stream constru				-12,1	5)					12 2
09. Are in-stream construction EC proper										<u>X</u>
10. Are utilities trenches dewatered, back				•			(110 47)	125		<u>∞</u>
11. Are construction entrances maintaine										□ ™
12. Have all control structures no longer r						IDIIIZ	ea ? (IVIS-18)		П	
13. Are adjacent properties and waterway14. Have all deficiencies from previous ins										X
15. Have there been any discharges since					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<u></u>		
13. Trave there been any discharges since	J LI IO LI	ine or ia	st mop	COLIO	110:			1.7		
Pollution Prevention Plan Implementati	on									
(*Note: if Yes is selected for the following,	locatic	on is to b	e mari	ked ir	n the SV	VPPI	9)	Υ	N	N/A
1. Are wash waters occurring on this proj									[282]	
2. Is the location designated on the plan?										(ZS)
3. If so, is this activity located away from	surtac	e waters	& sto	rmwa	iter inlet	S			\square	[X
04. Are wash waters being directed into filt	er dev	rices?								Þ
05. Are there any prohibited discharges inc									>	
detergents from or in association with was	n wate	r, tuels,	oils or	otne	petrole	um Į	oroducts?			

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Pro	ject: Bremo (CR Pand Clusine - Tente Aben Location: 1 M Gallon Tink	Ac.		
Pol	lution Prevention Plan Implementation (cont.)			
(*No	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		如	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		(K)	
08.	Any disturbance outside the approved plan or permitted site area?		M	
Sur	nmarized Overall Findings			
	Site is very wet but no environ or silt fence issues			
	in the tork auns			
List	numerically any corrective actions required (including control measures requiring m	ainte	nano	:e):
#	Description (with prescribed fix)	orreci Date		Initial
#				Initial
#				Initial
#				Initial
#				Initial
#				Initial
#				Initial
#				Initial
				Initial
No I	Description (with prescribed fix)			Initial
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docur	Date	and a	No
No I The Sigr "I ce attac	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person	Date	and a	No
No I The Sigr "I ce attac gath	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Patternation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered.	Date	annd a	No
No I The Sigr "I ce attac gath man subr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rifly under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personated and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	Date	and a proper or on mere a	No III erly
No I The Sigr "I ce attac gath man subr signi	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docur chaments were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the info- nitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprisor	Date	and a proper or on mere a	No III erly
No I The Sigr "I ce attac gath man subr signi knov	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this docur chaments were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprisor ving violations."	Date	and a proper or on mere a	No III erly
No I The Sigr "I ce attac gath man subr signi knov	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Permit Holder or Duly Authorized Representative) rifly under penalty of law that I have read and understood this document and that this docure the same than the system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprisor ving violations." Date: 5	Date	and a proper or on mere a	No III erly

Date/Time of	Inspection:
5/5/16	1600
3/-/-	

General Information											
Project: Bremo CCR Rad Closur	e - 7	ank 1	free		Loc	cation:	1 m	Galler Tomb	c Ac	~	 -
Are proper site postings in place?		Dδ	Yes					be below)			
Is the SWPPP accessible onsite?		Ι Σ ΙΣ	Yes			No (De	escri	be below)			
Inspection Schedule: Does the pro	iect d	rain to	impaire	ad wat	are?						
□ No (Select General Inspection	•		пранс	T is see		(Select	Enh	anced Inspection	n Cri	teria\	.
□ No (Select General Inspection Criteria) ☑ Yes (Select Enhanced Inspection □ Every 5 business days ☑ Every 4 business days									<u> </u>	cona	<u> </u>
									ıfall e	vent	
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event											
Rainfall Data Recording							-4				
Onsite rain gauge or named local me	onitori	ing site	<u>∍: B</u>	ehad	Cia	I Yessa	B	ld.			
Date & rainfall amount of the last me	asura	ble sto	orm eve	nt (inc	hes):	5/4	-01	5/5-0	.7"		
Stage of Construction						·		,			
□ Pre-Construction		Acces	s Instal	lation				Finish Grading	ני		
☐ Clearing & Grading	 	·····	n Gradir					Final Stabiliza			
	<u></u>	9-		<u></u>							
E&S Minimum Standards									Υ	N	N/A
01. Are all denuded areas stabilized	2 (MS	1\									IV/A
02. Are all required structural practic			properly	v ner n	lan?	(MS-2.6	.10)		<u> </u>		
03. Does permanent vegetation prov			······································			•	,,				ĺΣ
04. Have perimeter sediment trappin									ناح		
05. Are earthen control structures se	_					<u> </u>					×
06. Are all finished cut and fill slopes	adeq	uately	stabiliz	ed? (N	/IS-7))Žī
07. Are all channels and outlets adec	quatel	y stabi	lized? (MS-8,	9,11,	19)					[28]
08. Is re-stabilization of in-stream co					-12,1	5)					<u> </u>
09. Are in-stream construction EC pr						.,,					<u>₩</u>
10. Are utilities trenches dewatered,					•						<u>DS</u>
11. Are construction entrances main									X		
12. Have all control structures no lon	_						DIIIZ	ed? (MS-18)			
13. Are adjacent properties and water14. Have all deficiencies from previous										\Box	<u>□</u> 2
15. Have there been any discharges									152		
10. Have there been any discharges	31100	GIO GII	iic oi ia	ос птар	000,0	110:					
Pollution Prevention Plan Impleme										- 1	
(*Note: if Yes is selected for the follow			n is to b	e man	ked ii	n the SV	/PPI	?)	Y	N r's	N/A
1. Are wash waters occurring on this		ect?								□	
 Is the location designated on the If so, is this activity located away 		surface	waters	s & sto	rmw	ater inlet	s				<u>≱</u> <u>≽</u>
04. Are wash waters being directed in				, 4 010	1 446	ACO HINGE					
			-								
05. Are there any prohibited discharge detergents from or in association with										Ø	

Project: Bremo CCR Pand Closure - Tombe Area Location: 1 M Galler Tombe	Bea								
Pollution Prevention Plan Implementation (cont.)									
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A						
06. Are there any location(s) of control measure(s) that failed to operate as designed or provinadequate or inappropriate for a particular location?	ed 🗆	150							
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ŋ							
08 . Any disturbance outside the approved plan or permitted site area?		Şa							
Summarized Overall Findings									
Sik is wet but no visible easien. EC features are performy									
as designed.									
									
List numerically any corrective actions required (including control measures requiring	mainte	nano	:e):						
# Description (with prescribed fix)	Correct	- 1	***************************************						
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Date/Time of Inspection: 5/10/16 1300

Genera	I Information												
Project:	Bremo CCR Paul Close	· E =	Tin	· Aren	L	Location: 1 M Gallen Toute Aren							
1	per site postings in place?			Yes					be below)				
Is the S	WPPP accessible onsite?		Ş	Yes			No (D	escri	be below)				
	ion Schedule: Does the proj			impaire									
☐ No	(Select General Inspection C	riter	ia)		区				anced Inspection				
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□ Every 10 business days/Rainfall event □ □ Every 5 business days/Rain									ness days/Rair	ıfall e	vent		
Deinfell Data Recording													
Onsite rain gauge or named local monitoring site: Bhad Coal bld													
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Date & r	rainfall amount of the last mea	asura	ible st	orm eve	nt (inc	nes)	3/6 -	Cil	211-0.6	<u>></u>	>// \	~ (//	
Stage o	f Construction							•					
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	aring & Grading	D		h Gradir					Final Stabiliza				
	ining or enaming	-(-1			-5								
E&S Mi	nimum Standards									1	1		
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	all required structural practice							,10)	•				
	s permanent vegetation provi												
	e perimeter sediment trapping						(MS-4)						
	earthen control structures see											X	
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	all channels and outlets adeq											¥	
	-stabilization of in-stream cor					- IZ,	19)			10			
	in-stream construction EC pro utilities trenches dewatered, t					/1/19	16)						
	construction entrances maint							ud?	(MS-17)				
	e all control structures no long									15		<u> </u>	
	adjacent properties and water							101112	<u> </u>	[<u>N</u>			
	e all deficiencies from previou	_										图	
ļ	e there been any discharges		•							K			
701										.J			
	n Prevention Plan Impleme				-10					1			
	f Yes is selected for the follow			on is to b	e mar	ked i	n the SV	VPPI	?)	Y	N	N/A	
Are wash waters occurring on this project?										[XS]			
						2. Is the location designated on the plan?							
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 Is the If so, 	e location designated on the p	olan? rom	surfac		s & sto	rmw	ater inle	is		\vdash			
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Project: Brene CCR Pand Closure - Tenk Brea Location: IMgallin	·tank	au								
Pollution Prevention Plan Implementation (cont.)	_ ·		_							
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A						
06. Are there any location(s) of control measure(s) that failed to operate as designed inadequate or inappropriate for a particular location?	or proved		Ø							
07. Any location(s) where any additional control measure is needed that did not exist time of inspection?	at the		Ŋ							
08 . Any disturbance outside the approved plan or permitted site area?			5							
Summarized Overall Findings We've had symbical rounfull in the past several days and measures are in good and thin										
measures and in your condition										
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List numerically any corrective actions required (including control measures re	quiring ma	inte	nanc	:e):						
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repres "I certify under penalty of law that I have read and understood this document and that attachments were prepared in accordance with a system designed to assure that quali gathered and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I a significant penalties for submitting false information, including the possibility of fine and knowing violations." Name (Printed):	sentative) this document or persons or persons on the information aware the dimprison of the first term of the ter	ent a	and a prope	lo II Irly						
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Project: Proper site postings in place? Project drain to impaired waters? No (Describe below)	Genera	Information											
Inspection Schedule: Does the project drain to impaired waters? □ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection Criteria) □ Every 5 business days □ Every 4 business days □ Every 5 business days □ Every 6 business days □ Every 10 business days/Rainfall event □ Every 6 business days/Rainfall event Rainfall Data Recording Onsite rain gauge or named local monitoring site: □ Every 6 business days/Rainfall event Rainfall amount of the last measurable storm event (inches): □ Finish Grading □ Pre-Construction □ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Finial Stabilization E&S Minimum Standards VY N N/A 10. Are all denuded areas stabilized? (MS-1) □ Finish Grading □ Clearing & Grading □ Rough Grading □ Finial Stabilization E&S Minimum Standards VY N N/A 10. Are all required structural practices installed properly per plan? (MS-2,6,10) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			Gert	- 1	inle A	-lh-	Loc	ation: /	M	Gallon temp	a	AS.	
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters? Yes (Select Enhanced Inspection Criteria) Impaired waters adays. Impaired Every 5 business days. Impaired Every 6 business days.	Are prop	er site postings in place?		Þ	Yes			No (De	escri	be below)			
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Onsite rain gauge or named local monitoring site: School	ļ. <u> </u>				•	<i>i</i>							
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03. Does permanent vegetation provide adequate stabilization? (MS-3) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			_		properly	per p	lan?	(MS-2,6	,10)	•	M		
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04. Are wash waters being directed into filter devices?													_
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	3. If so,	is this activity located away f	rom	surfac	e waters	& sto	rmwa	ater inlet	S				M
	04. Are w	ash waters being directed in	to filt	er dev	ices?								M
												Ø	

Pro	ject: Bremo CCR Pend Closive-Tink Bran Location: 1 M Gallen Tink	K.	Cin.								
Pol	lution Prevention Plan Implementation (cont.)										
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A							
	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		Z								
07. time	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		风								
08 .	Any disturbance outside the approved plan or permitted site area?		ĬZ.								
Sun	Summarized Overall Findings										
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				4.							
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List	numerically any corrective actions required (including control measures requiring m	ainte	nanc	:e):							
#	Description (with prescribed fix)	orreci Date		Initial							
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No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	orrect Date		Initial							
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Date/Time of Inspection:	
5/17/16	

General Information											
Project: Bremo CCR Pend Closure -	Tim	ik Ar	e ju	100	ation:	t m	Gallen Tonk	Area	-		
Are proper site postings in place?	T 🔂	Yes					ibe below)	<u> </u>			
Is the SWPPP accessible onsite?	3	Yes			· · · ·		ibe below)				
13 the OVVI 11 accessible offsite:	14	103			1 140 (D	COOL	ibe below)				
Inspection Schedule: Does the project d	rain to	impaire	d wat	ers?							
☐ No (Select General Inspection Criteri	a)		Ď	Yes	(Select	Enh	anced Inspection	on Cri	iteria)		
☐ Every 5 business days				×	Every 4	bus	iness days				
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain									vent		
Rainfall Data Recording Onsite rain gauge or named local monitoring site: behind and bould											
Date & rainfall amount of the last measura					5/14	1 m 17	5/15=8	e-141	-\$	5/17-	
Date & fairfail afflount of the last measura	חוב פונ	OHIII GVG	in (inc	1163).	2/17	- Y	3//3- 8	3/1/0	, - y-	3/11	
Stage of Construction											
□ Pre-Construction □	Acce	ss Install	lation				Finish Gradin	g			
☐ Clearing & Grading	Roug	h Gradir	ıg				Final Stabiliza	tion			
E&S Minimum Standards								T.,-	1		
04 Are all demanded are a stabilized 0 /860	41							Y	N	N/A	
01. Are all denuded areas stabilized? (MS		nranarh	, nor n	lang	(NAC 2 6	10)	•				
O2. Are all required structural practices insO3. Does permanent vegetation provide ac					•	, 10)				[3]	
04. Have perimeter sediment trapping faci								Data			
05. Are earthen control structures seeded					1110-4/					<u> </u>	
06. Are all finished cut and fill slopes adeq										Ø	
07. Are all channels and outlets adequatel										Ø	
08. Is re-stabilization of in-stream construc	***************************************									×	
09. Are in-stream construction EC properly					······································					K)	
10. Are utilities trenches dewatered, backf				(MS-	16)	****				[X]	
11. Are construction entrances maintained	and p	oublic ro	ads fro	ee of	soil & m	ud?	(MS-17)	DSt.			
12. Have all control structures no longer no	eded	been re	move	d&a	reas sta	biliz	ed? (MS-18)			Ø	
13. Are adjacent properties and waterways								[St			
14. Have all deficiencies from previous ins	pectio	ns been	addre	essed	?					×	
15. Have there been any discharges since	the ti	ne of las	st insp	ectio	ns?			[X			
Pollution Prevention Plan Implementation	n										
(*Note: if Yes is selected for the following, I		n is to b	e man	ked ir	the SV	/PPI	⊃)	Υ	N	N/A	
Are wash waters occurring on this proje							,		KŢ		
2. Is the location designated on the plan?									X)		
If so, is this activity located away from surface waters & stormwater inlets										()3/	
04. Are wash waters being directed into filte	er dev	ices?								Ø	
05. Are there any prohibited discharges inc detergents from or in association with wash									Й		

Project: Breno CCR Port Chose Location: 10	11 Gallon Tout	He	i.								
Pollution Prevention Plan Implementation (cont.)											
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PPP)	Y	N	N/A							
06. Are there any location(s) of control measure(s) that failed to operate as de inadequate or inappropriate for a particular location?	esigned or prove		×								
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		Ą								
08 . Any disturbance outside the approved plan or permitted site area?			Þ								
Summarized Overall Findings											
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failure in the temb area											
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The state of the s											
List numerically any corrective actions required (including control meas				:e):							
# Description (with prescribed fix)	(Correct Date		Initial							
The second of the process of the		Date	<u>, </u>	maa							
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No Deficiencies Cartification		Walter Land	77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	M Vos			Jo.							
	Yes			No							
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized)	Representative)									
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a	Representative) ment a	and a] 							
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the	Representative nd that this docu) ment a	and a] 							
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Date/Ţimę of	Inspection:
5/20/16	HUV

General Information											
Project: Bremo CCR Pand Clos.		Tarl A	-el	Lo	cation:	m	Galler Time	L A	Ž.		
Are proper site postings in place?	Z)	Yes					be below)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Is the SWPPP accessible onsite?) 24	Yes			No (De	escri	be below)				
Improcion Cohodular Doos the project	drain to	impairo	d wat	are?							
Inspection Schedule: Does the project ☐ No (Select General Inspection Crite		Impane	u wat		(Salact	Enh	anced Inspec	tion Cri	teria)		
□ Every 5 business days	ciia)		120 V	M			ness days	uon on	icha)		
Every 10 business days/Rain	fall even	f		*·*				ninfall e	vent		
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event											
Rainfall Data Recording											
Onsite rain gauge or named local monitoring site: behind cook bond											
Date & rainfall amount of the last measu	rable st	orm ever	nt (inc	hes)	5//	10	0,6"				
Stage of Construction						•					
□ Pre-Construction □	Acces	ss Install	ation	-			Finish Gradi	ng			
☐ Clearing & Grading ☐	Roug	h Gradin	g				Final Stabiliz	zation			
E&S Minimum Standards											
E&S Wilnimum Standards	,							Υ	N	N/A	
01. Are all denuded areas stabilized? (N	1S-1)							128			
02. Are all required structural practices i		properly	per p	lan?	(MS-2,6	,10)		[2]			
03. Does permanent vegetation provide	adequa	te stabili	zatior	ı? (M	S-3)					3	
04. Have perimeter sediment trapping fa								(2)			
05. Are earthen control structures seede	ed and m	nulched?	(MS	5)						区	
06. Are all finished cut and fill slopes ad										(2)	
07. Are all channels and outlets adequate										X)	
08. Is re-stabilization of in-stream constr				-12,1	15)					<u>X</u>	
09. Are in-stream construction EC prope					40)					<u>D</u> \$	
10. Are utilities trenches dewatered, bac							(MO 47)				
11. Are construction entrances maintain										×	
12. Have all control structures no longer13. Are adjacent properties and waterway						DIIIZ	EG ? (INIO-10)				
Are adjacent properties and waterwa Have all deficiencies from previous in										 Ø	
15. Have there been any discharges sine								A			
			<u> </u>					1,7,0			
Pollution Prevention Plan Implementa		. i. t. h.		lead i	n tha Cld	יחחי		Υ	N	N/A	
(*Note: if Yes is selected for the following 1. Are wash waters occurring on this pr		II IS LO DE	ə mar	Keu I	ii iiie Svi	/	7		X	IV/A	
 Are wash waters occurring on this pr Is the location designated on the plar 										Z	
 If so, is this activity located away from 		e waters	& sto	rmw	ater inlet	s				[X] [*]	
04. Are wash waters being directed into f										Ď	
05. Are there any prohibited discharges in detergents from or in association with wa									Ø		

Project: Bremo COK Pond Close Location: 1M Gal	W. Junk B	Kin		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed inadequate or inappropriate for a particular location?	d or proved		Ì	
07. Any location(s) where any additional control measure is needed that did not exis time of inspection?	st at the		Ş	
08 . Any disturbance outside the approved plan or permitted site area?			Ŋ	
Summarized Overall Findings	1			
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List numerically any corrective actions required (including control measures r	requiring ma	inte	กลกเ	٠٠)٠
		lii:		
# Description (with prescribed fix)	Co	rrect Date	ion	Initial
# Description (with prescribed fix)	Co	rrect	ion	
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# Description (with prescribed fix) No Deficiencies Certification	Co	rrect	ion	
No Deficiencies Certification	Co	rrect	ion	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)	esentative)	Date	ion	Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reprediction of the permit of the permit with the supplementation of the permit w	esentative)	prector Date	ion	Initial No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repre" Certify under penalty of law that I have read and understood this document and tha attachments were prepared in accordance with a system designed to assure that quagathered and evaluated the information submitted. Based on my inquiry of the person	esentative) at this docume alified persons on or persons	ent a	ion	Initial No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repre "I certify under penalty of law that I have read and understood this document and tha attachments were prepared in accordance with a system designed to assure that quagathered and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information.	esentative) at this docume alified person on or persons ion, the inform	ent a	ion	Initial No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represult of Italian attachments were prepared in accordance with a system designed to assure that quagathered and evaluated the information submitted. Based on my inquiry of the personal content is a system of the personal content in the personal content is a system designed to assure that quagathered and evaluated the information submitted. Based on my inquiry of the personal content is a system designed to a system desi	es esentative) at this docume alified person on or persons ion, the inform am aware th	ent a	ind a	Initial No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repre "I certify under penalty of law that I have read and understood this document and tha attachments were prepared in accordance with a system designed to assure that quagathered and evaluated the information submitted. Based on my inquiry of the personanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I significant penalties for submitting false information, including the possibility of fine a knowing violations." Name (Printed): Toward Elegan Date:	esentative) at this docume alified person on or persons ion, the information aware the thind imprisonn	ent a annel properties who mation at the nent	ion	Initial No III erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repre "I certify under penalty of law that I have read and understood this document and tha attachments were prepared in accordance with a system designed to assure that quagathered and evaluated the information submitted. Based on my inquiry of the personanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I significant penalties for submitting false information, including the possibility of fine a knowing violations." Name (Printed): Toward Elegan Date:	esentative) at this docume alified persons on persons ion, the information am aware the ind imprisonn	ent a annel properties who mation at the nent	ion	Initial No III erly

Ger	neral	Information											
		Bremo CCR Port Closure	,	Temle	Area		Loc	ation:	1 m	Gallen Tank	Rei	PE.	
		er site postings in place?		[2]	Yes					ibe below)			
		/PPP accessible onsite?		Ď	Yes			No (D	escr	ibe below)			
	4*	01.11.5		1		_1 4 .				17			
		on Schedule: Does the proj			impaire	I		(O-l4		anasal luono otio	. C.	toriol	
		(Select General Inspection C	ritei	ria)		[2]				anced Inspection	on Cn	teria)	
☐ Every 5 business days ☐ Every 40 business days ☐ Every 40 business days ☐ Every 5 business days ☐ Every 5 business days ☐ Every 5 business days ☐ Every 5 business days										£-!! -	4		
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain											iali e	vent	
Raiı	Rainfall Data Recording												
Onsite rain gauge or named local monitoring site: on site gauge behind could be by													
Date	e & ra	ninfall amount of the last mea	asura	able st	orm ever	nt (incl	nės):	542		s tr	Spirit.	IG+	
•								5/11/2	21	3hr ws	5/23	207	5/24 2
7.		Construction			1	. ()				First Caratina			
		Construction			s Install					Finish Grading			
	Clea	ring & Grading	മ	Roug	h Gradin	g				Final Stabilizat	lion		
E&S	Min	imum Standards											
				1							Y	N	N/A
01.	Are a	II denuded areas stabilized?	(MS	S-1)							N		
02.	Are a	Il required structural practice	es in:	stalled	properly	per pl	an?	(MS-2,6	<u>,10)</u>		Ø		
03.	Does	permanent vegetation provi	ide a	idequa	te stabili	zation	? (M	S-3)					<u>(</u> ∑3
		perimeter sediment trapping		****				MS-4)			[2]		
		arthen control structures see											Ĭ
		Il finished cut and fill slopes											<u> </u>
		Il channels and outlets adeq											
		stabilization of in-stream cor					12,1	5)					<u> </u>
		n-stream construction EC pro					nac.	161					Д M
		tilities trenches dewatered, to onstruction entrances maint							ud2	/MRQ 47\	[<u>B</u>		
		all control structures no lon											N
		djacent properties and water							WIIIA	ca: (mo-10)	X)		
		all deficiencies from previou											<u> </u>
		there been any discharges									₩.		
		<u> </u>											
		Prevention Plan Implemen						=			1		
•		Yes is selected for the follow			n is to be	e mark	ed ir	the SV	VPPI	P)	Y	N	N/A
		ash waters occurring on this										[<u>P</u>]	
		location designated on the p s this activity located away f			a watere	& etai	misse	ter inlet	·e			片	<u>Ş</u>
						G 3101	HIVVC	ici iiiet	ب.				
04. A	re wa	ash waters being directed in	to tilt	er devi	ces?								9
05. A deter	re the	ere any prohibited discharge s from or in association with	es ind was	cluding h wate	, but not r, fuels, c	limited oils or	d to, s other	soaps, s petrole	solve um p	ents, or products?		Ď3.	

Pro	ject: Bremi CCR Pand Chare - Timbe Area Location: 1M Galler Timbe A	~/ti		
Pol	lution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		İΧΙ	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		(\$)	
08.		Þ		
Sun	nmarized Overall Findings	1		
		<u>.</u>		
List	numerically any corrective actions required (including control measures requiring n	ainte orrec		:e):
#	Description (with prescribed fix)	Date		Initial
#				Initial
No I	Description (with prescribed fix) Deficiencies Certification	Date		
No I	Description (with prescribed fix)	Date		Initial
No I The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Attory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date]	No
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Patternation (Signed by the Permit Holder or Duly Authorized Representative) ritify under penalty of law that I have read and understood this document and that this document	Date	and a	No
No I The Sigr "I ce attac gath	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Permit Holder or Duly Authorized Representative) ritify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered and evaluated the information submitted.	Date	namd a	No
No I The Sign "I ce attac gath man	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personated and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information, the information is the information of the person of the per	Date	and a prope o	No II erly
No I The Sigr "I ce attac gath man subn signi	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Permit Holder or Duly Authorized Representative) ritify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered and evaluated the information submitted.	Date	and a prope o o on nere :	No II erly
No I The "I ce attac gath man subn signi know	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this docur thements were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information in the person of the person	ment a prince of the transfer	and a prope o o on nere a for	No III erly
No I The Sigr "I ce attac gath man subn signi know Nam	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Autory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprisor ving violations."	ment a prince of the transfer	and a prope o o on nere a for	No III erly

Date/Time of Inspection: 5/26/20/6 2:30 pm

General Information						1	ter-				
·	ond Closus	10	Loca	ation:	Bu		an K	4	ar	<i>\mu</i> 2	
Are proper site postings in place?	Yes					be below)	<u>~# / </u>	1_	- · ·	• •	1
Is the SWPPP accessible onsite?	☑ Yes					be below)					
				\							,
Inspection Schedule: Does the proje		T : 7									7
□ No (Select General Inspection Cr	riteria)		Yes	(Select E	Enha	anced Insp	ection (Crit	eria)		_
□ Every 5 business days □ Every 4 business days											
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event											
Rainfall Data Recording											
Onsite rain gauge or named local mon	itoring site: 14	eath		11.		, , , ,		7			1
				- Uh	D(_\$ 4.j	erghe	<u> </u>				1
Date & rainfall amount of the last measure	surable storiii evel	iii (inci	ies).	2/2	<u> </u>	- 100					J
Stage of Construction											
☐ Pre-Construction	☐ Access Install	lation				Finish Gr	ading				
☐ Clearing & Grading	Rough Gradin	ng				Final Sta	bilization	ı			
											•
E&S Minimum Standards								. 1	1		1
04 Ann all de goode de gran	(MO 4)						T.	-/	N	_ <u>N/A</u> _	-
01. Are all required attractural practices	, ,	, nor ni	lan2 I	MC 2 C	40)		Į.	_,			-
02. Are all required structural practices03. Does permanent vegetation provid					10)					<u> </u>	
04. Have perimeter sediment trapping							1				
05. Are earthen control structures see				110 4,			1				
06. Are all finished cut and fill slopes a								5		<u> </u>	
07. Are all channels and outlets adequ				19)]			
08. Is re-stabilization of in-stream cons								ij		W	
09. Are in-stream construction EC pro				•] [Q/	
10. Are utilities trenches dewatered, ba	ackfilled and stabil	ized? ((MS-	16)]/		Q,	
11. Are construction entrances mainta	ined and public ro	ads fre	e of	soil & mu	ıd? i	(MS-17)	Ū	7			FRN.
12. Have all control structures no long					oilize	ed? (MS-1		k			
13. Are adjacent properties and water				 			<u>[1</u>				
14. Have all deficiencies from previous								_		<u> </u>	
15. Have there been any discharges s	ince the time of las	st inspe	ectior	ns?					Ø		
Pollution Prevention Plan Implemen	tation										
(*Note: if Yes is selected for the following		e mark	ked in	the SW	PPP		Y	7	N	N/A	
Are wash waters occurring on this							Ė	-	13		ŀ
Is the location designated on the pl	-							1			
3. If so, is this activity located away from		& stor	rmwa	ter inlets	5]		2	
04. Are wash waters being directed into	o filter devices?]			
05. Are there any prohibited discharges detergents from or in association with v]	132		i

Project: Bremo CCR Pond Project Location: Bulk water	ta	nt	fair
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Œ/	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		図	
Summarized Overall Findings			
	··		····
List numerically any corrective actions required (including control measures requiring ma	ainte	nano	e):
Co	rreci Date	ion	Initial
			-
		l	
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:] [Vo
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
"I certify under penalty of law that I have read and understood this document and that this docum attachments were prepared in accordance with a system designed to assure that qualified persor			
gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information.			
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the	hat th	nere	are
significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nent	ror	
Name (Printed): Ro Montaperto Date: 5-26	<u> </u>	01	/2
Signed: Vi montarento Phone: 804 5	305	-/	805

Date/Time of	Inspection:
5/31/16	1005

٥	1	1											
		Information Bremo CCR Pond Closur		T	e Aren		Loc	otion: f	M	Gallin Tank	0		
		er site postings in place?		De la la la la la la la la la la la la la	Yes					be below)	1/10		
				这						be below)			
IS II	ie Sv	/PPP accessible onsite?			Yes			I MO (Des	SCII	ne pelow)			
Ins	pecti	on Schedule: Does the proj	ect d	rain to	impaire	d wat	ers?						
	No	(Select General Inspection C	Criteri	a)		ÌN				anced Inspection	n Cri	teria)
□ Every 5 business days 🗓 Every 4 business days													
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainf										fall e	vent		
Pair	ofoli	* المراجعة Data Recording	المالي	shut	down	5/27	+1	rough 51	30				
			nitori	na cit	o: Ruin			bahinel	ijŽ,	and built			
_		in gauge or named local mo				7 %	1/		The	coa con	W.	11	
Date	Э & Га	ninfall amount of the last mea	asura	DIE SI	orm ever	it (inc	nes).	no 1	me	mirrase pa	or for	<i>)</i>	
Stag	ge of	Construction							٠				
	Pre-	Construction		Acces	s Install	ation		i		Finish Grading	J		
	Clea	ring & Grading	54	Roug	h Gradin	g				Final Stabilizat	tion		
								3,,,,					
E&5	Min	imum Standards									l v		51/5
04	^ uo a	II danudad araaa atabiii-ad0	/B#C	4)	.						Y K	N	N/A
		Il denuded areas stabilized?			nranarlı	norn	lan2	/MC 2 C /	10)			H	
		Il required structural practice permanent vegetation provi							10)				<u>1</u>
		perimeter sediment trapping									<u></u>	H	
		arthen control structures see						1410-4)				15	<u> </u>
		Il finished cut and fill slopes											X)
		Il channels and outlets adeq						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
		stabilization of in-stream con											IXJ
		n-stream construction EC pro		***************************************		_		,					X
		tilities trenches dewatered, b					(MS-	16)					⊠
11. /	Are c	onstruction entrances mainta	ained	and p	ublic roa	ads fr	e of	soil & mu	d?	(MS-17)	(X)		
12.	Have	all control structures no long	ger ne	eeded	been re	move	d&a	reas stab	ilize	ed? (MS-18)			X
13. /	Are a	djacent properties and water	ways	adeq	uately pr	otect	ed? (MS-19)			ß		
		all deficiencies from previou											X
15. l	Have	there been any discharges s	since	the tir	ne of las	t insp	ectio	ns?				'SZ	
Polli	ution	Prevention Plan Implemen	ntatio	วก									
		Yes is selected for the follow			n is to be	man	ked ir	the SWF	PF	·)	Υ	N	N/A
		ash waters occurring on this						••••		,		نلاا	
		location designated on the p											Į Σ Ι
3. 1	f so, i	s this activity located away f	rom s	surface	waters	& sto	rmwa	ter inlets					M
04. A	re wa	ash waters being directed int	to filte	er devi	ces?								Ŋ
		ere any prohibited discharge s from or in association with										[X 8	

Pro	oject: Bremo CCR Pand Closur - Tank Brea Location: 1 M Gallon Tank	Arie.		
Po	llution Prevention Plan Implementation (cont.)			
(*N	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. ina	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		i χ ()	,
07.		A	/ 	
08.		A		
	mmarized Overall Findings			
3	The was shot down Friday 5/27 through Minds 5/30 for the			
	Heman of Day holida			
List	t numerically any corrective actions required (including control measures requiring m	ainte	nano	ce):
٠,,		orreci		
#	Description (with prescribed fix)	orreci Date		Initial
#				Initial
#				Initial
#				Initial
#	Description (with prescribed fix)			Initial
#	Description (with prescribed fix)			Initial
#	Description (with prescribed fix)			Initial
#	Description (with prescribed fix)			Initial
No	Description (with prescribed fix) Deficiencies Certification			Initial
No	Description (with prescribed fix)			Initial
No The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No The Sign	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this docur	Date] N	No
No The Sign "I ce attac	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Particle VPDES permit: Yes Particle VPDES permit: Particle VPDES pe	Date	and a	No
No The Sign "I ce attac gath	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) or tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered.	Date	annd a	No
No The Sign I'l ce attac gath man subr	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Authorized Representative) artify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personate and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	Date	and a prope on a proper or a p	No III erly
No The "I ce attac gath man subr sign	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Permit Yes The property of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informatide is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ifficant penalties for submitting false information, including the possibility of fine and imprisor	Date	and a prope on a proper or a p	No III erly
No The Sign "I ce attac gath man subr sign know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: The permit Holder or Duly Authorized Representative) artify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personage the system, or those persons directly responsible for gathering the information, the informatical is, to the best of my knowledge and belief, true, accurate, and complete. I am aware lificant penalties for submitting false information, including the possibility of fine and imprisor wing violations."	Date	and a prope on a proper or a p	No III erly
No The Sign "I ce attac gath man subr sign know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Permit Holder or Duly Authorized Representative) artify under penalty of law that I have read and understood this document and that this docur chments were prepared in accordance with a system designed to assure that qualified person age the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ifficant penalties for submitting false information, including the possibility of fine and imprisor wing violations." Date: 6-7	Date	and a prope on a proper or a p	No III erly

General Information								-		
Project: Breno CCR Pond Closice - K	int	c Pres	ζ	Loc	ation: /	i m	Caller Fran	le a	1 Ca	
Are proper site postings in place?	Д.	Yes					be below)			
	Ď	Yes			No (De	escri	be below)			
1 (C. O. I. dalla December 1)										· · ·
Inspection Schedule: Does the project drain to impaired waters?										
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection									teria,)
□ Every 5 business days ☑ Every 4 business days										
□ Every 10 business days/Rainfall e	vent	<u> </u>			Every 5	busi	ness days/Rair	ıfall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring	site	: Gai	ice la	lh m	d Con	R S	Xol			
Date & rainfall amount of the last measurable			- T			12	20.3			
				<u> </u>		- 5				
Stage of Construction							Finish Onedia			
		s Install					Finish Grading			
☐ Clearing & Grading ☐ ☐ Ro	ougi	n Gradin	g],		Final Stabiliza	tion		
E&S Minimum Standards										
								Y	N	N/A
01. Are all denuded areas stabilized? (MS-1))							(M		
02. Are all required structural practices instal	lled	properly	per p	lan?	(MS-2,6,	,10)	•	138		
03. Does permanent vegetation provide adec	quat	e stabili:	zation	? (M	S-3)					Þ
04. Have perimeter sediment trapping facilities	es b	een con	struct	ed? (MS-4)			13		
05. Are earthen control structures seeded an	id m	ulched?	(MS-	5)						D
06. Are all finished cut and fill slopes adequa	itely	stabilize	ed? (N	/IS-7)	1					Ø.
07. Are all channels and outlets adequately s										
08. Is re-stabilization of in-stream construction				-12,1	5)					X
09. Are in-stream construction EC properly in					40)					124
10. Are utilities trenches dewatered, backfille							/140 47\			
11. Are construction entrances maintained at										
12. Have all control structures no longer need						DIIIZ	ea / (IVI 3-18)			
13. Are adjacent properties and waterways at14. Have all deficiencies from previous insper										
15. Have there been any discharges since the									<u> </u>	
13. Have there been any disoriarges since the	C till	iie or ias	t ilisp	COLIO	113 :					
Pollution Prevention Plan Implementation		<u></u>					·	······		
(*Note: if Yes is selected for the following, local		n is to be	e man	ked ir	n the SW	/PPI	?)	Υ	N	N/A
1. Are wash waters occurring on this project	?								<u> </u>	
2. Is the location designated on the plan?			0 -4-			_				X
3. If so, is this activity located away from sur	iace	waters	Q 510	IIIWa	tei met	>				(S Ø)
04. Are wash waters being directed into filter of	devi	ces?					- this -			D¥
05. Are there any prohibited discharges included detergents from or in association with wash w	ding, ater	, but not , fuels, o	limite oils or	d to, othe	soaps, s r petrolei	olve um p	nts, or products?		ιχα	

Project: Brown CCR Paul Chosine - Timbo Are Location: 1M gollan tal	rue_		
Pollution Prevention Plan Implementation (cont.)		,	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or prove inadequate or inappropriate for a particular location?	ed 🗆	构	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		(X)	
08 . Any disturbance outside the approved plan or permitted site area?		南	
Summarized Overall Findings	·····		
List numerically any corrective actions required (including control measures requiring	mainte	nano	:e):
# Description (with prescribed fix)	Correct Date		Initial
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	[No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	e)		
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this doc	e) ument a	and a	
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this doc attachments were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or person.	e) ument a sonnel ons wh	and a	1
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this doc attachments were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the interpretation is the system.	e) ument a sonnel ons wh	and a prope	ll erly
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this doc attachments were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or person.	e) ument a sonnel ons wh formations that the	and a prope o on nere a	ll erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative Certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am award significant penalties for submitting false information, including the possibility of fine and imprise	e) ument a sonnel ons wh formations that the	and a prope o on nere a	ll erly
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Date/Time of	Inspection:
6/7/16	0900
 /	

Ge	neral	Information											
		3: cmo CCR Rend Clos	ne	-101	Je Ar	Ak.	Lo	cation: /	m	Gallon Tamk	a.	· .	
		er site postings in place?		154	Yes	<u> </u>				ibe below)	1:1	-	
		/PPP accessible onsite?		Tá.	Yes					ibe below)			
								1		,			
		on Schedule: Does the proj			impaire								
		Select General Inspection (Crite	ria)	·	<u>'M</u>				anced Inspection	on Cri	teria)
		Every 5 business days					\neg			iness days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain									ıfall e	vent			
Rai	nfall l	Data Recording											
		in gauge or named local mo	nito	ring site	: Ruis	car		ehind	رن ک	I buildi			
		infall amount of the last mea				3, (4				6/5 = 9,0	1 6	16	: O"
Sta	ae of	Construction								G/7 = 1	9.2	i e	
		Construction		Acces	s Install	ation				Finish Grading	1		
		ring & Grading	— 図。		Gradin					Final Stabilizat			
-,L		-	į.	<u></u>		. <u>.</u>							
E&:	3 Min	imum Standards									T	Г	1
	A ro. 0	Il donudod orogo otobilizad?	/R#4	2 4)							Y Q	N	N/A
		Il denuded areas stabilized? Il required structural practice	_		nronorly	narn	lan2	/MS_2 6	10)		Ώ.		
		permanent vegetation provi							, 10)				<u>\</u>
		perimeter sediment trapping									X		
		arthen control structures sec											128
		Il finished cut and fill slopes				•)					79
07.	Are a	l channels and outlets adeq	uate	ly stabi	lized? (i	VIS-8,	9,11,	19)					×
08.	ls re-s	stabilization of in-stream cor	stru	ction co	mplete	? (MS	-12,1	5)					মি
09.	Are in	-stream construction EC pro	per	ly instal	led? (M	S-13)							Ď.
		tilities trenches dewatered, b		 									73
		onstruction entrances maint									[3]	_	
		ali control structures no long							biliz	ed? (MS-18)			X
		djacent properties and water									Ŋ.		
		all deficiencies from previou		·	***************************************								ČX)
15.	наче	there been any discharges	since	e the tin	ne or las	it insp	ecuo	ns?					
Poll	ution	Prevention Plan Implemen	ntati	on									
(*No	te: if `	es is selected for the follow	ing,	locatioi	ı is to be	e marl	ced i	n the SV	/PPI	7)	Υ	N	N/A
		ash waters occurring on this		•									
		location designated on the p				_							Ø
3. 1	f so, i	s this activity located away f	rom	surface	waters	& sto	mWa	ater inlet	s 				<u>**</u>
04. <i>F</i>	\re wa	sh waters being directed in	to fill	ter devi	ces?								Ş⁄
		ere any prohibited discharge										28	
dete	rgents	from or in association with	was	h water	, fuels, c	oils or	othe	r petrole	um p	products?		Lett.	

Project: Bremo CCR Pand Closure - TANK AREA Location: 1M Galler 7	Tank A	٨.	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or inadequate or inappropriate for a particular location?	proved	Þ	
07. Any location(s) where any additional control measure is needed that did not exist at time of inspection?	he	Z	
08 . Any disturbance outside the approved plan or permitted site area?		Ŋ	
Summarized Overall Findings			·
List numerically any corrective actions required (including control massacras)	irina malni	onan	
List numerically any corrective actions required (including control measures requi			ce):
	Corre	ction	
		ction	ce): Initial
	Corre	ction	
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# Description (with prescribed fix)	Corre	ction	
# Description (with prescribed fix) No Deficiencies Certification	Corre	ction te	Initial
# Description (with prescribed fix)	Corre	ction te	
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General Information											
Project: Bremo CCR Pend Closure	- L	into A	Tex.	Loc	cation: /	i pr	Galler .	Enl	Area		
Are proper site postings in place?	TOP	Yes	2,42		1		pe below		· /* 2/**		
Is the SWPPP accessible onsite?		Yes			 '		pe below				
To the event in accordance offeres.		1	***************************************	1	1 (= .			,			
Inspection Schedule: Does the project of	Irain to	impaire	d wat	ers?							
□ No (Select General Inspection Criter	ia)		1230	Yes	(Select	Enha	anced Ins	pection	n Crit	eria)	
☐ Every 5 business days				Ø	Every 4	busir	ness day	<u>s</u>			
☐ Every 10 business days/Rainfa	ll even	nt			Every 5	busi	ness day	s/Rainf	all ev	/ent	
Deletell Dete December											
Rainfall Data Recording		D	1 1	1 .	0 11	1.0					
Onsite rain gauge or named local monitor			Kkins.		od bl	J .					
Date & rainfall amount of the last measure	able st	orm eve	nt (inc	hes)	<u>: </u>						
Stage of Construction											
□ Pre-Construction □	Acce	ss Instal	lation				Finish G	radina			
☐ Clearing & Grading 💯		h Gradir					Final Sta		ion		
2 Oleaning a Grading	rtoug	Oraan	<u>'9</u>				7 111011 - 11				
E&S Minimum Standards											
									Y	N	N/A
01. Are all denuded areas stabilized? (MS	•								Z		
02. Are all required structural practices in		<u> </u>	•			5,10)					
03. Does permanent vegetation provide a											<u> </u>
04. Have perimeter sediment trapping fac					(MS-4)				Ø		
05. Are earthen control structures seeded			•								\D
06. Are all finished cut and fill slopes ade	•) M
07. Are all channels and outlets adequate	•										(KZ)
08. Is re-stabilization of in-stream constru		•			15)				뮈		[<u>X</u>]
09. Are in-stream construction EC proper					403						[Z] [Z]
10. Are utilities trenches dewatered, back				•		10	/MO 47\				
11. Are construction entrances maintaine								40)			[287
12. Have all control structures no longer						aDIIIZ(eur (IVIO-	10)	<u> </u>		
13. Are adjacent properties and waterway											[X]
14. Have all deficiencies from previous in15. Have there been any discharges sinc											
13. Have there been any discharges sinc	e u le u	ille oi ia	or mot	Jecuit) i i 3 :					7	
Pollution Prevention Plan Implementat	ion										
(*Note: if Yes is selected for the following,	locatio	on is to b	e mai	rked .	in the SV	VPPF	?)		Υ	N	N/A
1. Are wash waters occurring on this pro										ΪŽ	
2. Is the location designated on the plan									ᆜ		<u> </u>
3. If so, is this activity located away from	surfac	e waters	s & sto	ormw	ater inle	ts					<u> </u>
04. Are wash waters being directed into fil	ter de	/ices?									
05. Are there any prohibited discharges in detergents from or in association with was								>		İΜ	
		,,				[

Project: Bremo (CR Pard Clusine - Tank then Location: 1	m Gallan Ton	k 1	hea	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWI	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de inadequate or inappropriate for a particular location?	esigned or proved		Ŕ	
07. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the		Þ	
08 . Any disturbance outside the approved plan or permitted site area?			Ø	
Summarized Overall Findings			,	
	10/2-10/10/10			
TOTAL TOTAL	The state of the s			
		········		
List numerically any corrective actions required (including control meas		ainte orreci		:e):
				1
# Description (with prescribed fix)		Date		Initial
# Description (with prescribed fix)				Initial
# Description (with prescribed fix)				Initial
# Description (with prescribed fix)				Initial
# Description (with prescribed fix)				Initial
# Description (with prescribed fix)				Initial
# Description (with prescribed fix)				Initial
# Description (with prescribed fix)				Initial
No Deficiencies Certification		Date		Initial
	Yes	Date		Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized)	Yes I Representative)	Date		No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a	Yes I Representative) and that this docur	Date)	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the	Yes I Representative) and that this docur that qualified perso e person or person	Date	and a	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the interest of the system.	Yes I Representative) and that this docur that qualified perso e person or person formation, the info	Date	and a	No III
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the insubmitted is, to the best of my knowledge and belief, true, accurate, and company significant penalties for submitting false information, including the possibility of	Yes I Representative) and that this docur that qualified perso e person or person formation, the info plete. I am aware	Date	and a prope o o on nere a	No III
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the in submitted is, to the best of my knowledge and belief, true, accurate, and compasignificant penalties for submitting false information, including the possibility of knowing violations."	Yes I Representative) and that this docur that qualified perso e person or person formation, the info plete. I am aware f fine and imprisor	ment a connel ins which that the connent at the connection of the	and a aprope o o on nere a for	No II erly

General Information											
Project: Brems CCR Pand Chose - Tank	Ares	, ,		Loc	ation:	/m	Gallen	Tank	Are		
Are proper site postings in place?	123	Yes			No (E	escri	ibe below	/)			
Is the SWPPP accessible onsite?	M	Yes			No (E	escri	ibe below	<i>t</i>)		·	•
Increasion Caladular Dage the project dr	ain ta	impoiro	d wat	oro?							
Inspection Schedule: Does the project dr. ☐ No (Select General Inspection Criteria		mpane	u wat		(Salac	Enh	anced In	enactio	n Cri	teria`	<u> </u>
☐ Every 5 business days	a)		[6]		,		iness day	_	11 On	icna	
☐ Every 10 business days/Rainfall	even						iness day		fall e	vent	
E Every 10 business days/realman	CVCII	L	<u> </u>		LVCIY	, Duo	iricoo day	/O/T COUT	iun o	VOIR	
Rainfall Data Recording											
Onsite rain gauge or named local monitoring				Corl	B.i.l.(,					
Date & rainfall amount of the last measural	ole ste	orm ever	nt (inc	hes):	· · · · · · · · · · · · · · · · · · ·	Ø					
Stage of Construction											
	Acces	s Install	ation				Finish (Grading			
		h Gradin					Final St				
			U		· · · · · · · · · · · · · · · · · · ·					·	
E&S Minimum Standards	,								Y	N	N/A
01. Are all denuded areas stabilized? (MS-	1)								[3]		
02. Are all required structural practices inst		properly	perp	lan?	(MS-2,	5,10)		•	139		
03. Does permanent vegetation provide ad						<u></u>					[X
04. Have perimeter sediment trapping facili									N		
05. Are earthen control structures seeded	and m	rulched?	(MS	5)							□ y
06. Are all finished cut and fill slopes adequ	uately	/stabilize	ed? (I	/IS-7							Þ
07. Are all channels and outlets adequately											M
08. Is re-stabilization of in-stream construct				-12,1	5)						<u> </u>
09. Are in-stream construction EC properly				/***	40)						X X
10. Are utilities trenches dewatered, backfil						40	/MAC 47\				
11. Are construction entrances maintained12. Have all control structures no longer ne								-18)			<u>E</u>
13. Are adjacent properties and waterways						JUINZ	eu: (mo	10)			
14. Have all deficiencies from previous insp											ÍΜ
15. Have there been any discharges since										V	
Pollution Prevention Plan Implementatio (*Note: if Yes is selected for the following, lo		n ie to h	o mar	kod i	a tha SI	A/DDI	 D)		Υ	N	N/A
Are wash waters occurring on this proje		11 13 10 10	o mai	NGU II	i aie ov	71 1 1	/				
 Is the location designated on the plan? 	.U.;										Ø
3. If so, is this activity located away from s	urfac	e waters	& sto	rmwa	ater inle	ts					Ø
04. Are wash waters being directed into filte	r dev	ices?									M
05. Are there any prohibited discharges incl detergents from or in association with wash	uding wate	, but not r, fuels, o	limite	d to, othe	soaps, r petrole	solve eum p	ents, or products	?		C 28 i	

Project: Bess CCR Pand Clesure Tonk Area Location: 1 M both Tank Area		•	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Ì3	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		Œ	
Summarized Overall Findings	•		
List numerically any corrective actions required (including control measures requiring ma			:e):
	rrect Date		Initial
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes]	lo
The facility is in compliance with the SWPPP and this VPDES permit:] N	lo
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document	ent a	nd a	
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The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprisonnt.	ent a nnel p s who natio	nd a prope o n ere a	ll erly
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The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified persor gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprison the knowing violations."	ent a nnel p s who natio	nd a prope o n ere a	ll erly

General Information								• • •		
Project: Bremo (CR Rond Closure - To	in k	Ana		Loc	cation: /	M	Gallen Toute.	Aven		
Are proper site postings in place?	[28:	Yes					ibe below)			
Is the SWPPP accessible onsite?	Ŋ	Yes			No (De	escr	be below)			
					•					
Inspection Schedule: Does the project dra		impaire			/0 1 1	<u> </u>				
No (Select General Inspection Criteria	1)						anced Inspection	on Cri	teria,	1
☐ Every 5 business days			-				iness days			
☐ Every 10 business days/Rainfall	even	ıt			Every 5	bus	iness days/Rair	ıtalı e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring	ıg site	e: <i>Ga</i> .	cye he	hind	Coal 1	Bul	l.			
Date & rainfall amount of the last measurab	le st		OF .		6/	16 -	1.5 incles			
					•					
Stage of Construction	١ ٥ ٥ ٥ ٥	na Inatal	lation				Einigh Cradin			
		ss Instal	***************************************	••••			Finish Grading Final Stabiliza			
☐ Clearing & Grading ☑ F	toug	h Gradir	ıg			Ц	Fillal Stabiliza	UOH		
E&S Minimum Standards										
	•							Υ	N	N/A
01. Are all denuded areas stabilized? (MS-								[3]		
02. Are all required structural practices inst						,10)				
03. Does permanent vegetation provide ad										Ø
04. Have perimeter sediment trapping facili					MS-4)			Ø		
05. Are earthen control structures seeded a										S
06. Are all finished cut and fill slopes adequ										
07. Are all channels and outlets adequately										国团
08. Is re-stabilization of in-stream construct				-12,1	5)					LÆ
09. Are in-stream construction EC properly				/NAC	46)					X X
10. Are utilities trenches dewatered, backfil11. Are construction entrances maintained						42	(NIC 17)	M		
Have all control structures no longer ne										
13. Are adjacent properties and waterways						DIIIZ	ca: (mo-10)			
Have all deficiencies from previous insp					·					Na Park
15. Have there been any discharges since t								Ø		
			_							
Pollution Prevention Plan Implementation							m.1	1 1		
(*Note: if Yes is selected for the following, lo		n is to b	e mari	(ed ii	n the SV	/PPI	<u> </u>	Y	N D	N/A
1. Are wash waters occurring on this project	ct?									
2. Is the location designated on the plan?3. If so, is this activity located away from st	ırfacı	e waters	. & sta	rmiae	ater inlet	e			\exists	M
			. 4 310	111440	ALOI IIIIGU					
04. Are wash waters being directed into filter	aev	ices?								[X]
05. Are there any prohibited discharges included detergents from or in association with wash									Ø	

Pro	ject: Bem (CR and Closer - Tank Area Location: 1 m Galle Tank A)e		
Pol	lution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Ì ya l	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		γω	
08.	Any disturbance outside the approved plan or permitted site area?		Ø	
Sur	nmarized Overall Findings			
-				
				75.000
List	numerically any corrective actions required (including control measures requiring m	ainte	ກລກເ	٠۵١٠
	Co	orreci	tion	•
#	Description (with prescribed fix)	Date)	Initial

	The second secon			
No I	Deficiencies Certification			
	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes] [lo_
The	facility is in compliance with the SWPPP and this VPDES permit: Yes] [lo
The Sign	facility is in compliance with the SWPPP and this VPDES permit: Yes Material Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative)	nent a	and a	<u> </u>
Sign "I ce attac	facility is in compliance with the SWPPP and this VPDES permit: Yes Material Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative)	nent a	and a	<u> </u>
Sign "I ce attac gath man	facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Patify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personated and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information.	nent a	and a	li erly
Sigr "I ce attac gath man subr	facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) In this document is described in accordance with a system designed to assure that qualified person are and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the information, to the best of my knowledge and belief, true, accurate, and complete. I am aware to	nent a nnel p s who matic	and a prope o on	li erly
Sigr "I ce attac gath man subr signi	facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Patify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personated and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information.	nent a nnel p s who matic	and a prope o on	li erly
Sigr "I ce attac gath man subr signi know	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informatide is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to information the possibility of fine and imprison.	nent a nnel p s who matic	and a prope o on	li erly
Sigr "I ce attac gath man subr signi know	ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) retify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informatide is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the difficant penalties for submitting false information, including the possibility of fine and imprison the possibility of the person of the perso	nent a nnel p s who matic hat th ment	and a prope o on here a for	li erly

General Information											
Project: Bromo CCR	and Closure -	Ton	k Arex	-	Loc	ation:	1 m	Gallor text	An	je.	
Are proper site postings i	n place?	IX)	Yes					be below)			
Is the SWPPP accessible	onsite?	ĮΣI	Yes			No (E)escri	be below)			
La constant of the state of the		, 			- ro O						
Inspection Schedule: D			ımpaire			(Soloo	t Enh	anced Inspect	ion Cri	torio`	
□ No (Select General		1)		⊠		`			IOH OH	terra,	<u> </u>
☐ Every 5 busine		0.405	.4		~			ness days ness days/Ra	infall o	vont	
│	ess days/Rainfall	ever	11.		<u> </u>	Every) มนธา	ness uaysirta	iiiiaii C	VEIIL	
Rainfall Data Recording	J										
Onsite rain gauge or nan		ng sit	e: þ	ehind	(°oi	l b	vild				
Date & rainfall amount of	the last measural	ole st	orm ever	nt (inc	hes):	_6/	<u> 7°-</u>	· 0.7"			
Stage of Construction						,					
☐ Pre-Construction		Acce	ss Install	ation				Finish Gradir	າα		
☐ Clearing & Grading			h Gradin					Final Stabiliz			
		, toug	II Olaani	9							
E&S Minimum Standard	ls							m,,,,,,,,	- T - V	l at	NI/A
Od Are all demoded area	a atabilizada (MC	41							Υ 1 γ	N □	N/A
01. Are all denuded area 02. Are all required struc			properly	nern	lan?	(MS_2)	6 10)		<u>№</u>		
03. Does permanent veg							o, 10 <i>j</i>	· ·			ISU
04. Have perimeter sedir									5.€		
05. Are earthen control s						,					W
06. Are all finished cut ar											∠
07. Are all channels and	outlets adequately	y stab	ilized? (I	VIS-8,	9,11,	19)	-				X
08. Is re-stabilization of in	n-stream construc	tion c	omplete'	? (MS	-12,1	5)					[X)
09. Are in-stream constru											囮
10. Are utilities trenches											X
11. Are construction entr									<u>№</u>		
12. Have all control struc								ed? (MS-18)			Z
13. Are adjacent properti)				
14. Have all deficiencies											
15. Have there been any	discharges since	tne ti	me or ias	st insp	ecuo	is?			i/Ai		
Pollution Prevention Pla	ın İmplementatio	n									
(*Note: if Yes is selected i	for the following, la	ocatic	on is to be	e mar	ked ir	the S	NPPI	7)	Y	N	N/A
1. Are wash waters occu		ect?								Ø	
2. Is the location designated	•	_									S
3. If so, is this activity loc	cated away from s	urtac	e waters	& sto	rmwa	iter inle	ts		\perp		Ŋ
04. Are wash waters being	g directed into filte	r dev	rices?								[2 2]
05. Are there any prohibite detergents from or in asso	ed discharges incl ociation with wash	uding wate	j, but not r, fuels, c	limite	d to, othe	soaps, petrolo	solve eum p	nts, or products?		×	

Project: Bromo CCR Rend Close - Timbe Ala Location: /M ball Tout	Alex		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		₽Ş.	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		DE	
08 . Any disturbance outside the approved plan or permitted site area?		⅓	
Summarized Overall Findings			

List numerically any corrective actions required (including control measures requiring n			:e):
	`orrec	tion	
# Description (with prescribed fix)	orrec Date		Initial
			Initial
# Description (with prescribed fix) No Deficiencies Certification	Date		
# Description (with prescribed fix)			Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date		No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu	Date	and a	No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person	Date	and a	No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified personative and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information, the information, the information is the information of the person of the pe	Date	and a	No II
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison	Date	and a prope	No II
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified personanage the system, or those persons directly responsible for gathering the information, the info submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	ment abonnel pos which that the transment	and a prope	No II
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison	ment a prince that the transment of the	and a prope	ll erly

General Information											
Project: Bremo CR Pard Close	- Er	, k	Arex		Loc	ation:	1 19	1 Galler To	nk 1	See	
Are proper site postings in place?		رور دور	Yes			No (D	escri	be below)			
Is the SWPPP accessible onsite?		Ż	Yes			No (D	escri	be below)			
			h								
Inspection Schedule: Does the proj		n to	impaire								
☐ No (Select General Inspection C	Criteria)			Ø				anced Inspect	ion Cr	iteria)
□ Every 5 business days				<u> </u>	-			ness days			
☐ Every 10 business days/Ra	ainfall e	ven	t			Every 5	busi	ness days/Ra	nfall e	vent	
Rainfall Data Recording											
Onsite rain gauge or named local mo	nitorina	site	e: B/	ind	Cod	Build	lin				
Date & rainfall amount of the last mea								1.4"			
Stage of Construction	1 .							<u></u>			
☐ Pre-Construction			s Install					Finish Gradin			
☐ Clearing & Grading	∑≱ Ro	ougl	h Gradin	<u>ıg</u>				Final Stabiliz	ation		
E&S Minimum Standards											
	•								Y	N	N/A
01. Are all denuded areas stabilized?	(MS-1)								[3]		
02. Are all required structural practice	es instal	led	properly	per p	lan?	(MS-2,6	,10)	`	M		
03. Does permanent vegetation provi	de adec	uat	te stabili	zatior	? (M	S-3)					M
04. Have perimeter sediment trapping	g facilitie	s b	een con	struct	ed? (MS-4)			Ø		
05. Are earthen control structures see	eded an	d m	ulched?	(MS-	5)						[<u>Ş</u> 4
06. Are all finished cut and fill slopes	adequa	tely	stabilize	ed? (i	/IS-7)						B
07. Are all channels and outlets adeq									10		
08. Is re-stabilization of in-stream cor					-12,1	5)					<u> </u>
09. Are in-stream construction EC pro											
10. Are utilities trenches dewatered, t					<u>. </u>						
11. Are construction entrances maint											
12. Have all control structures no long							WIIIZ	ed ? (IVIS-16)			
13. Are adjacent properties and water14. Have all deficiencies from previou	•										<u> </u>
15. Have there been any discharges:						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
10. Have there been any disonarges t	SHIOC LIK	. tin	ne or ias	it ii iop	COLIO	10;			1 *		
Pollution Prevention Plan Implement											//tail
(*Note: if Yes is selected for the follow			n is to be	e man	ked ir	the SV	VPPI	?)	Y	N	N/A
1. Are wash waters occurring on this		?									
2. Is the location designated on the p		.		0 040	ww	اماما ساما					<u>2</u>
3. If so, is this activity located away f				ox StO	IIIIWa		.5			Ш	₽
04. Are wash waters being directed in	to filter o	levi	ces?								D≱
05. Are there any prohibited discharge detergents from or in association with										Ø	

Pro	ject: Breno CER Road Closure - Tank Area Location: 1M ballon Te	-k 1	res.	
Pol	lution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or prove dequate or inappropriate for a particular location?	d 🗆	9	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		Ø	
08 .	Any disturbance outside the approved plan or permitted site area?		Þ	
Sur	nmarized Overall Findings		iI	

List	numerically any corrective actions required (including control measures requiring r			:e);
	1 4			
#		Correct Date	- 1	Initial
#	Description (with prescribed fix)	Correct Date	- 1	Initial
#			- 1	Initial
#			- 1	Initial
#			- 1	Initial
#			- 1	Initial
#			- 1	Initial
#			- 1	Initial
#			- 1	Initial
No I	Description (with prescribed fix) Deficiencies Certification	Date		
No I	Description (with prescribed fix)	Date		Initial
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative rify under penalty of law that I have read and understood this document and that this document and the do	Date	nand a	No
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pers	Date []	and a	No
No I The Sign "I ce attac gath	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persected and evaluated the information submitted. Based on my inquiry of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the person or personal part of the	Date) ment a connel pons who	and a prope	No
No I The Sigr "I ce attac gath man subr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	Date) ment a connel pons who rematic that the	and a prope on nere a	No II
No I The Sigr "I ce attac gath man subr signi	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: The presentative riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persented and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and impriso	Date) ment a connel pons who rematic that the	and a prope on nere a	No II
No I The Sign "I ce attac gath man subr signi knov	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative or tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persected and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprisoving violations."	Date) ment a connel por matic that the nument	and a prope on nere a	No II
No I The Sigr "I ce attac gath man subr signi knov	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infonitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ficant penalties for submitting false information, including the possibility of fine and imprisoving violations."	Date Date	and a prope on nere a	ll erly

Ger	neral	Information											
		Zero CCR Pad Closine	A Comment	ank L	her		Lo	cation:	111	Gallen Ton	k 1	har	
Are	prop	er site postings in place?		[2]	Yes			No (D	escri	be below)			
		/PPP accessible onsite?		S	Yes			No (D	escri	be below)			
								•					
	T	on Schedule: Does the proj			impaire								
	No	Select General Inspection (Crite	ia)		L CXI	Ye			anced Inspection	on Cri	teria)	
		Every 5 business days					'M	Every 4	busi	ness days		•	
		Every 10 business days/Ra	ainfa	ll even	t			Every 5	busi	ness days/Rain	ıfall e	vent	
Pair	nfall i	Data Recording											
£		····	nito	ina cit	. 2	had	00.	l bir	П				
		in gauge or named local mo			9,000								
Date	е & га	infall amount of the last me	asura	able su	orm eve	nt (inc	nes)	•	<u></u>				
Stag	ge of	Construction											
	Pre-(Construction		Acces	s Instal	lation				Finish Grading	3		
	Clea	ring & Grading	P2	Roug	h Gradir	1g				Final Stabilizat	tion		
Las	s Win	imum Standards								, , , , , , , , , , , , , , , , , , ,	Υ	N	N/A
01	Aro a	II denuded areas stabilized?	/8/19	2_1\									IN/A
		Il required structural practice			properly	/ ner n	lan?	(MS-2 6	10)	•			
		permanent vegetation provi						•	, 10,				A
		perimeter sediment trapping									×		
		arthen control structures se						(Ø
		Il finished cut and fill slopes)					8
		ll channels and outlets adeq											E
		stabilization of in-stream cor											ব্র
		-stream construction EC pro											A2
10.	Are u	tilities trenches dewatered, t	ack	filled a	nd stabil	ized?	(MS	-16)					(A)
11.	Are c	onstruction entrances maint	aine	d and p	ublic ro	ads fr	ee of	soil & m	ud?	(MS-17)	[20]		
12.	Have	all control structures no long	ger r	eeded	been re	move	d & :	areas sta	bilize	ed? (MS-18)			×
13	12. Have an estimate a constant of the second of the secon												
Tot / no dajacom proportion and materially and parties, protection (are 10)							ed?	(MS-19)			ئ		
		djacent properties and water all deficiencies from previou											翘
14.	Have		s ins	spectio	ns been	addre	esse	d?					□ □
14. 15.	Have Have	all deficiencies from previou there been any discharges	s ins	spectio the tir	ns been	addre	esse	d?		A			
14. 15. Poli	Have Have ution	all deficiencies from previou there been any discharges : Prevention Plan Impleme	is ins since ntati	spection the tir	ns been ne of las	addre st insp	ectio	d? ons?	//PPI	D)		19	
14. 15. Poli (*No	Have Have ution te: if	all deficiencies from previous there been any discharges and Prevention Plan Implementes is selected for the follow	is ins since n tati ring,	spection the tire the	ns been ne of las	addre st insp	ectio	d? ons?	VPPI	P)	Y	□ S	
14. 15. Poll (*No 1. /	Have Have ution <i>te: if</i> ` Are w	all deficiencies from previous there been any discharges: Prevention Plan Implementes is selected for the followash waters occurring on this	s ins since ntati ring, proj	spection the tire the	ns been ne of las	addre st insp	ectio	d? ons?	VPPF	2)		19	N/A
14. 15. Polit (*No 1. / 2.	Have Have ution te: if ` Are w s the	all deficiencies from previous there been any discharges: Prevention Plan Implement is selected for the followers ash waters occurring on this location designated on the previous selected for the prevention of	since ntati ing, proj	spection the tire the	ns been ne of las n is to b	addre st insp e man	ection	d? ons? in the SV		P)			N/A
14. 15. Polit (*No 1. / 2. 3.	Have Have ution te: if Are w s the f so, i	all deficiencies from previous there been any discharges: Prevention Plan Implementes is selected for the followash waters occurring on this	ntati ing, proj plan?	spection the tire on location ect?	ns been ne of las n is to b waters	addre st insp e man	ection	d? ons? in the SV		7)	Y	□ 19 19 19 19 19 19 19 19 19 19 19 19 19	
14. 15. Poll (*No 1. / 2. 3. 04. A	Have Have ution te: if Are w s the f so, i	all deficiencies from previous there been any discharges: Prevention Plan Implementes is selected for the followed ash waters occurring on this location designated on the past this activity located away for the results.	ntation of the since of the sin	spection the tire the	ns been ne of las n is to b e waters ces? , but not	addrest insp	ections where the control of the con	d? ons? in the SM ater inlet soaps, s	s	nts, or	Y	N	N/A

Project: Begno CCR Paul Clipne - Tank Hen Location:			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		(A)	- Carrier
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø.	
08 . Any disturbance outside the approved plan or permitted site area?		9	
Summarized Overall Findings		******	
	············		
	• .4-		
List numerically any corrective actions required (including control measures requiring m	ainte	ស១ការ	
C	orrec		ce):
		ion	initial
C	orrec	ion	
C	orrec	ion	
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C	orrec	ion	
# Description (with prescribed fix) Contact the conta	orrec	ion	
C	orrec	tion	
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Date	tion	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document."	Date	nand a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personal per	Date	annd a	Initial No
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Date/Time of Inspection: 7/5/16 1400

General	I Information											
Project:	Bremo CCR Pend Closer	e -	Temb	Area		Loc	ation:	1 h	1 Gallin Tox	a/c	Nec	~
Are prop	proper site postings in place?			Yes			No (D	escr	ibe below)	·		
Is the S\	NPPP accessible onsite?		[5kr	Yes					be below)			,
Inenecti	ion Schedule: Does the proj	act d	rain to	imnaire	d wate	2re?	3/4 61	43 S	shot down John	6	Hrv	7/4 4
	(Select General Inspection (пправо			(Select	Enh	anced Inspection	-	teria`	
	Every 5 business days	3111011			سب				iness days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event												
	Every to basiness days it	aii ii ai		1.	!L				miodo delyon tam			
	Data Recording						,	0	- <i>- 1</i>			
£	ain gauge or named local mo				7	Chine			buildy			
Date & r	ainfall amount of the last me	asura	ble st	orm evei	nt (incl	nes):	7/3.	- 0,	5" 7/4-	1,0	*	
Stage of	f Construction											
	-Construction		Acces	ss Install	ation				Finish Grading	7		
	aring & Grading	[<u>S</u>]		h Gradin					Final Stabiliza			
1					<u> </u>							
E&S Mir	nimum Standards					.,				1.7		
04 4	- 11	/840	. 4)			<u> </u>				Y	N	N/A
	all denuded areas stabilized? all required structural practic			proporly	nor n	lan2 i	MS 2 6	: 40)	-			
	s permanent vegetation prov							, 10)			一	
	e perimeter sediment trappin		***************************************							M		
	earthen control structures se	_										Ø
	all finished cut and fill slopes				•							K)
	all channels and outlets adec						19)					×
08. Is re	-stabilization of in-stream cor	nstruc	ction c	omplete'	? (MS-	12,1	5)					[N
	in-stream construction EC pr											X
	utilities trenches dewatered, l											X
	construction entrances maint									×		
	all control structures no lon							biliz	ed? (MS-18)			[XI]
	adjacent properties and wate			·		•						<u> </u>
	e all deficiencies from previou		•							120		
To. Have	e there been any discharges	Since	u ie ui	ne or ias	il ilispi	ection	15 !			ر بعور إ		ш
Pollution	n Prevention Plan Impleme	ntatio	on									
(*Note: if	Yes is selected for the follow	ing, l	ocatio	n is to b	e marl	ced ir	the SV	VPP	P)	Υ	N	N/A
	vash waters occurring on this										Ď.	
	e location designated on the				0 -4		4 ! [- 4					
	is this activity located away t				& SIO	mwa	ter iniet	.s			ᆜ	<u> </u>
04. Are w	ash waters being directed in	to filte	er devi	ices?								<u> </u>
	nere any prohibited discharge ts from or in association with										Ø	
										<u> </u>	I	

Project: Brems CCR Vand Closine - Tak Ben Location: Im Galler Tak,	ge_		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Ø	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		y	
Summarized Overall Findings			
List numerically any corrective actions required (including control measures requiring n	nainte	nanc	:e):
	orrect	ion	
# Description (with prescribed fix)	Date	<u>'</u>	Initial
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No Deficiencies Contitienties			
No Deficiencies Certification			
1.6.] [lo
The facility is in compliance with the SWPPP and this VPDES permit:] N	lo
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document	nent a	nd a	
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The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) It certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information.	nent a	ind a	II erly
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonation violations."	ment a onnel p ns who rmatio	ind a prope	II erly
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonation violations."	ment a ponnel ponnel proposition who rematicate that the ment	ind a prope on ere a for	ll erly are
16.	ment a ponnel ponnel proposition who rematicate that the ment	ind a prope on ere a for	ll erly are

Gener	ral Information									.		
	t: Poemi CCR	Pord Closure -	Tank	Arex	, , , , , , , , , , , , , , , , , , ,	Loc	cation:	11	7 Coller Tark	6	hea	~
	oper site posting		N	Yes					be below)			
	SWPPP accessi		M	Yes			No (De	scri	be below)		- ,,,	
				•		<u> </u>						
		Does the project		impaire								
	1	al Inspection Crite	ria)		12				anced Inspection	n Cri	teria))
□ Every 5 business days □ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event												
	□ Every 10 bu	siness days/Rainf	all even	<u>t </u>			Every 5	busi	ness days/Rain	ıfall e	vent	
Rainfa	all Data Recordi	na										
		amed local monito	rina site	ə: 1	Behing	1	Gal E) 15 >15/10 1	W.			
		of the last measur							d			
Dute 0	x raman amount	Of the last model	ubio ot	01111 0 1 0	110 (1110							
Stage	of Construction	1										
□ Pr	re-Construction		Acces	s Instal	lation				Finish Grading)		
□ CI	learing & Gradin	g [33)	Roug	h Gradir	ng				Final Stabilizat	tion		
ESCN	Ainimum Standa	urde										
10.3 14	All Millian Stands	arus	•		•					Y	N	N/A
01. Ar	e all denuded ar	eas stabilized? (M	S-1)							N		
		uctural practices in		properly	y per p	lan?	(MS-2,6,	10)	•	Ø		
		egetation provide						7				Ø
		diment trapping fac								N		
05. Ar	e earthen contro	structures seede	d and n	nulched	? (MS-	5)						Ū.
06. Ar	e all finished cut	and fill slopes ade	equately	/ stabiliz	ed? (N	/IS-7)					Ŋ.
07. Are	e all channels ar	d outlets adequate	ely stab	ilized? (MS-8,	9,11,	19)					Ø
		f in-stream constru				-12,1	15)					X
		truction EC proper										N M
		s dewatered, back				·			((-)			
		ntrances maintaine										
		uctures no longer						OIIIZ	ea? (IVIS-18)	N		
		rties and waterway								XI		
		s from previous in ny discharges sinc	•							H		
то. па	ive triere been ar	ry discriarges sinc	e u ie ui	ne or ia:	st ii ish	CCHO	119 :				فدعها	
Polluti	ion Prevention I	Plan Implementat	ion									
(*Note:	: if Yes is selecte	d for the following,	locatio	n is to b	e man	ked ii	n the SW	PPI	<u> </u>	Υ	N	N/A
		curring on this pro	-								(X)	
	_	nated on the plan							i			X
3. If s	o, is this activity	located away from	surfac	e waters	s & sto	rmwa	ater inlets	3				į×3
04. Are	wash waters be	ing directed into fi	lter dev	ices?								Ď¥
		oited discharges in sociation with was									ĊЖ	

FIC	ject: Bemi CR Vend Closure Tank Area Location: 1 M Gilla Tank	Ara.		
Pol	lution Prevention Plan Implementation (cont.)			
(*N	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		Þ	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		ℷⅎ	
08 .	Any disturbance outside the approved plan or permitted site area?		Þ	
Sur	nmarized Overall Findings	•		
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List	numerically any corrective actions required (including control measures requiring m	ainte	กลกด	:e):
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	Decembration Arrith municiplical Elect			
π	Description (with prescribed fix)	Date		Initial
π	Description (with prescribed fix)			Initial
<i>π</i>	Description (with prescribed fix)			Initial
77	Description (with prescribed fix)			Initial
T	Description (with prescribed fix)			Initial
π	Description (with prescribed fix)			Initial
π	Description (with prescribed fix)			Initial
T	Description (with prescribed fix)			Initial
No I	Deficiencies Certification			Initial
No I				Initial
No I The Sigr	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date		No
No I The Sigr	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this document	Date] Name and a	No
No I The Sigr	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified perso	Date	and a	No
No I The Sigr "I ce attac gath man	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information, the information, the information is the information of the persons directly responsible for gathering the information, the information is the information of the persons directly responsible for gathering the information, the information is the information of the persons directly responsible for gathering the information, the information is the information of the person o	nent a	and a prope	No II
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No I The Sigr "I ce attac gath man subn signi know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persourced and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the information in the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonating violations."	nent a nnel p s which hat th ment	and a prope on neere a	No II
No I The Sigr "I ce attac gath man subn signi know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified perso ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ficant penalties for submitting false information, including the possibility of fine and imprison ving violations." Date: 07-20-2	nent annel ps which ment	and a proper on the property of the property o	ll erly

Date/Time	of Inspection:
7/12/16	1300

Gan	oral	Information									***	•••		
		and the same of th	loser	e-T.	ank 1	Ares	Loc	ation:	im	Gallen	Tank	A	dr.	
-		er site postings in place?	<u> </u>	(A	Yes	/***				ibe belov		- 		
		/PPP accessible onsite?		Q	Yes			No (Descr	ibe belov	v)			
								•						
Insp		on Schedule: Does the proje			impaire	,		(0.1			- 11 -	0	4	
	No	(Select General Inspection C	riter	ia)		12	*	`		anced Ir		n Cri	teria,)
ļ		Every 5 business days								iness da	t	C . II		
		Every 10 business days/Ra	ainfa	II even	<u>t</u>			Every	5 bus	iness da	ys/Rain	tall e	vent	
Rain	nfall	Data Recording												
		in gauge or named local mo	nitor	rina site	e: beh	al c	evel	buila	V.					
		ainfall amount of the last mea						€	X	/				
Stag	ge of	Construction						***************************************	· ·	1	_,			
	Pre-	Construction			ss Instal				10	Finish				
	Clea	ring & Grading	D	Roug	h Gradii	ng				Final S	tabiliza	lion		
E&C	. hāin	imum Standards												
Las	7 143111	mum otanuarus		•								Υ	N	N/A
01. /	Are a	all denuded areas stabilized?	(MS	S-1)								N		
		ıll required structural practice			properly	y per p	lan?	(MS-2	,6,10)			Æ		
03. I	Does	permanent vegetation provi	de a	dequa	te stabil	izatior	? (M	S-3)						[XI
04. 1	Have	perimeter sediment trapping	g fac	ilities b	een cor	nstruct	ed? (X		
05. /	Are e	earthen control structures see	edec	and m	rulched	? (MS-	5)							- 🔯
-		Ill finished cut and fill slopes		m:						· · · · · · · · · · · · · · · · · · ·				(X)
		ill channels and outlets adeq												120
		stabilization of in-stream con					-12,1	5)			·			风图
		n-stream construction EC pro					/B#C	46\					П	X
		tilities trenches dewatered, b							mud2	/MS_17)		X		
		onstruction entrances mainta all control structures no long												<u> </u>
		djacent properties and water								.ca: \iiic	10)			
		all deficiencies from previou												Ç X î
		there been any discharges											X	
						•						L		
		Prevention Plan Implemen												31/4
<u> </u>		Yes is selected for the follow			n is to t	e mar	ked I	n the S	SWPP	P)		Y	N	N/A
ı		rash waters occurring on this												- <u>\</u>
1		location designated on the p is this activity located away fi			e water	s & sto	rmw	ater inl	ets					<u> </u>
														₩ W
U4. A	re w	ash waters being directed int	io fili	ter dev	ices?									Ø€1
	re th	ere any prohibited discharge			, but no	t limite	d to,	soaps	, solve	ents, or		_	Ď	
deter		s from or in association with	was	h wate	r, fuels,	oils or					?		LEI	

Project: Bremo (C) Park (bosine - lank then Location: /m Golla	fink !	Jer.		
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or inadequate or inappropriate for a particular location?	proved		Ø	
07. Any location(s) where any additional control measure is needed that did not exist at time of inspection?	the		À	
08 . Any disturbance outside the approved plan or permitted site area?			X	
Summarized Overall Findings		'	•	
	· · · ·			
			·	
List numerically any corrective actions required (including control measures requ				e):
	Co	rrect	ion	
# Description (with prescribed fix)	Co		ion	e): Initial
	Co	rrect	ion	
	Co	rrect	ion	
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# Description (with prescribed fix)	Co	rrect	ion	
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent or Certify under penalty of law that I have read and understood this document and that this	ntative)	prect	Name a	<i>Initial</i>
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent "I certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualifier gathered and evaluated the information submitted. Based on my inquiry of the person or	ntative) s docum d persons the inforr aware th	ent a	ion Name and a large and a large a lar	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent attachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or manage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am significant penalties for submitting false information, including the possibility of fine and in	ntative) s docum d persons the inform aware the	ent a	ion Name and a large and a large a lar	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represent "I certify under penalty of law that I have read and understood this document and that this attachments were prepared in accordance with a system designed to assure that qualifier gathered and evaluated the information submitted. Based on my inquiry of the person or manage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am significant penalties for submitting false information, including the possibility of fine and in knowing violations."	ntative) s docum d persons the informaware the mprisons	ent a	ion Name and a large and a large a lar	Initial lo lo rly

Date/Time of Inspection:

General Information										
Project: Brems COR Pinch Closure	Thul	C Area		Loc	ation: /	m	Hen Gallar	Took	A	lin
Are proper site postings in place?	B	Yes					be below)			
Is the SWPPP accessible onsite?	[D]	Yes			No (D	escr	be below)			
In a cation Cabadylas Door the project	drain to	impoiro	duat	oro?						
Inspection Schedule: Does the project No (Select General Inspection Crite		mpane	u wat		/Salact	Enh	anced Inspecti	on Cri	teria\	
□ Every 5 business days	ila)		 'P'	$\overline{}$			iness days	OII OII	CHaj	
☐ Every 10 business days/Rainfa	all avan	ıt.					iness days/Raii	ıfall e	vent	
Lvery to business days/realine	an even	IL	1,1	<u> </u>	Every o	Duo	meda dayon tan	nun o	VOIIL	
Rainfall Data Recording					,	8				
Onsite rain gauge or named local monito	ring site	e: <i>b.//</i>	nd .	Carl				2.		
Date & rainfall amount of the last measur	able st	orm ever	nt (inc	hes):	7/12	0	14 7/13 . 0.	7"		
Stage of Construction										
☐ Pre-Construction ☐	Acces	ss Install	ation				Finish Gradin	g		
☐ Clearing & Grading	Roug	h Gradin	ng				Final Stabiliza			
-										
E&S Minimum Standards	 							Υ	N	N/A
01. Are all denuded areas stabilized? (M	S-1)							18		
02. Are all required structural practices in		properly	per p	lan?	(MS-2,6	,10)		N		
03. Does permanent vegetation provide a										[X]
04. Have perimeter sediment trapping fac-	cilities b	een con	struct	ed? (MS-4)			M		
05. Are earthen control structures seede			•	•						X
06. Are all finished cut and fill slopes ade										X
07. Are all channels and outlets adequate										XI XI
08. Is re-stabilization of in-stream constru09. Are in-stream construction EC proper				- 12, 1	၁)					<u> </u>
10. Are utilities trenches dewatered, back				(MS-	16)			1		
11. Are construction entrances maintained						ud?	(MS-17)	ĺS.		
12. Have all control structures no longer										₩
13. Are adjacent properties and waterway								Ø		
14. Have all deficiencies from previous in					~					[M]
15. Have there been any discharges sinc	e the tir	ne of las	st insp	ectio	ns?			M		
Pollution Prevention Plan Implementat	ion									
(*Note: if Yes is selected for the following,		n is to b	e man	ked ir	the SV	VPPi	P)	Υ	N	N/A
1. Are wash waters occurring on this pro	ject?								Ņ	
2. Is the location designated on the plan										<u>N</u>
3. If so, is this activity located away from	surfac	e waters	& sto	rmwa	iter inlet	S.			\Box	Ŋö
04. Are wash waters being directed into fil	iter dev	ices?								Ŋ;
05. Are there any prohibited discharges in detergents from or in association with was									M	

Project: Borns CCR Rind Chrise Tank Aca Location: / M gallon take on	<u> </u>		
Pollution Prevention Plan Implementation (cont.)	ì		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or prover inadequate or inappropriate for a particular location?	di 🗆	Ċβ	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		7	
08 . Any disturbance outside the approved plan or permitted site area?		Ħ	
Summarized Overall Findings			
			b.h.
			 .
List numerically any corrective actions required (including control measures requiring reference of the control	nainte Correct Date	tion	:e): Initial
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		I I	
No Deficiencies Contification			
No Deficiencies Certification The facility is in compliance with the SWIDDR and this VDDES permit. Yes			Je
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes		I	No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative			
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and the property of the permit and the permit are permit and the permit and the permit are permit and the permit are permit and the permit are permit and the permit are permit are permit and the permit are permit and the permit are permit are permit are permit and the permit are per	ment a	and a	11
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative	ment a	and a	11
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified pers gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information.	ment a onnel p ons who	and a prope o	il eriy
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified persentence and evaluated the information submitted. Based on my inquiry of the person or personal transfer in the person or personal transfer in the person or personal transfer in the personal transfer in	ment a onnel p ons who ormatio that th	and a prope o on	il erly
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The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified pers gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	ment a onnel pons who ormation that the nment	and a prope o on nere for	il erly are

Ger	neral	Information									r è		
Proj	ect:	Bremo CCR Rund Clisive	, -	Gm	k Area	,	Loc	ation: /	m	Galler Tu	ok b	Spec	
Are	prope	er site postings in place?		每	Yes			No (D	escri	be below)			
Is th	e SV	/PPP accessible onsite?		<u> </u>	Yes			No (D	escri	be below)			
Inst	nectio	on Schedule: Does the proje	ect drai	in to	impaired	wate	ers?						
		Select General Inspection C				S		(Select	Enh	anced Inspec	tion Cri	teria))
		Every 5 business days								ness days			·
		Every 10 business days/Ra	infall e	even	t		-			ness days/Ra	infall e	vent	
D-1	-6-11							-					
		Data Recording in gauge or named local mor	oitorino	n eite	a. h.	1	1	col	bu	11	 -		•••
		infall amount of the last mea				/inc		1004	1111	J 12"			
Dai	200.12	illiali alliount of the last mea	Sulabi	C 31	onn eveni	(1110	103).		r (1192	71 2			
Sta	ge of	Construction							· ·				
	Pre-0	Construction		cces	ss Installa	tion				Finish Gradi			
	Clea	ring & Grading	Ŋ R	oug	h Grading					Final Stabiliz	zation		
E&5	S Min	imum Standards											
			,								Y	N	N/A
01.	Are a	II denuded areas stabilized?	(MS-1)	and the same						ĺ Z ĺ.		
		Il required structural practice							,10)	•	[X]		
		permanent vegetation provide											129
_		perimeter sediment trapping						MS-4)					12
		arthen control structures see					_						权
		Il finished cut and fill slopes a									┤╏		1,75t 1,79t
		Il channels and outlets adequestabilization of in-stream con-	•										54
		n-stream construction EC pro					12,1	<u> </u>					
		tilities trenches dewatered, b	 		•		(MS-	16)					<u>N</u>
		onstruction entrances mainta							ud?	(MS-17)	129		
		all control structures no long											Ŋ
		djacent properties and water									Ø		
14.	Have	all deficiencies from previous	s inspe	ectio	ns been a	iddre	ssed	?					À
15.	Have	there been any discharges s	ince th	ne tii	me of last	insp	ectio	ns?			字		
Poll	ution	Prevention Plan Implemen	itation	1									
		Yes is selected for the followi			n is to be	man	ked ir	the SV	VPPI	P)	Υ	N	N/A
1.	Are w	ash waters occurring on this	projec	t?								X	
		location designated on the p											[3]
3.	f so, i	s this activity located away fr	om su	rfac	e waters &	s sto	rmwa	iter inlet	S		\Box		<u> </u>
04. <i>A</i>	\re wa	ash waters being directed into	o filter	dev	ices?								À
05. A	re the	ere any prohibited discharges s from or in association with v	s inclu wash w	ding vate	, but not li r, fuels, oi	imite Is or	d to, : other	soaps, s petrole	solve um p	nts, or products?		М	

Project: Breme (R Pend Closure - Tank Are Location: 1 m 6/h Jank	Arg		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or provinadequate or inappropriate for a particular location?	ed 🗆	7	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		K	
08 . Any disturbance outside the approved plan or permitted site area?		¥	П
Summarized Overall Findings		1 - 4	
			-
List numerically any corrective actions required (including control measures requiring			:e):
# Description (with prescribed fix)	Correct Date	1	Initial
No Deficiencies Certification The facility is in a condition and with the CMADED and this MODE of the latest Additional to the latest Additional			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	e)		
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document and that this document are the properties of the propert	e) cument a	and a	li
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	e) cument a	and a	li
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the information, the information is the information of the personal pers	e) cument a csonnel sons wh	and a prope o	ll erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	eument a rsonnel sons wh formation	and a prope o on	ll erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or personal manage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awar significant penalties for submitting false information, including the possibility of fine and imprise knowing violations."	eument a rsonnel sons wh formation	and a prope o on	ll erly
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awar significant penalties for submitting false information, including the possibility of fine and imprise knowing violations." Name (Printed): Date: 07-70	eument arsonnel sons who formation that the onment	and a prope o on nere a for	II erly are
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awar significant penalties for submitting false information, including the possibility of fine and imprise knowing violations."	eument arsonnel sons who formation that the onment	and a prope o on nere a for	ill erly are

Date/Time of Inspection: 7/22//6 0830

Gener	ral Information							L				
	et: Breme CCR Pand Closure	- Tomk	Area		Lo	cation:	1 m	bullin 1	Eink I	her		,
	oper site postings in place?		Yes			1		ibe below				•
	SWPPP accessible onsite?	Q	Yes					ibe below				
1												
	ction Schedule: Does the proj		o impaire	4								
	No (Select General Inspection C	Criteria)		×	7.1			anced In		n Crit	teria)	
					X 1			iness day				
	☐ Every 10 business days/Ra	ainfall ever	nt			Every	5 bus	iness day	ys/Rainf	all ev	vent	
Rainfa	all Data Recording											
	e rain gauge or named local mo	nitorina si	te: 🏃	ad	Cost	bur	ldii					
	R rainfall amount of the last mea					·	1	ch				
Date	a rainal amount of the last mot	2001000		112 (1116	,,,,,,	<u> </u>		7				
Stage	of Construction											
□ Pr	re-Construction	☐ Acce	ss Instal	lation				Finish (<u> Grading</u>			
	learing & Grading	🔯 Roug	gh Gradii	ng				Final S	tabilizat	ion		
ERCI	Minimum Standards											
EQQ IV	Millinium Standards									Υ	N	N/A
01. Ar	re all denuded areas stabilized?	(MS-1)				<u>·</u>				K		
	e all required structural practice		d properl	y per p	olan?	(MS-2,	6,10)			X		
	oes permanent vegetation provi											X
04. Ha	ave perimeter sediment trapping	g facilities	been cor	nstruc	ted?	(MS-4)				ĴΆ		
05. Ar	e earthen control structures se	eded and i	mulched	? (MS	-5)							Ø
06. Ar	e all finished cut and fill slopes	adequatel	ly stabiliz	zed? (I	MS-7	<u>') </u>						×
	e all channels and outlets adeq											(X)
	re-stabilization of in-stream cor					15)						ŽĮ.
-	e in-stream construction EC pro					40)						X
	e utilities trenches dewatered, l							/MC 47\				
	e construction entrances maint ave all control structures no lon	·····										
	re adjacent properties and wate							eur (IVIS	-10)	A.		
	e adjacent properties and water ave all deficiencies from previou						' 1					TX.
	ave there been any discharges			*							X	
101110	aro in a secondary and an area in a geo	<u> </u>										
	ion Prevention Plan Impleme											
	: if Yes is selected for the follow		on is to t	oe ma	rked	in the S	WPP	P)		Υ	N	N/A
F .	e wash waters occurring on this											D Tot
	the location designated on the page is this activity located away to		oo watar	e & et	armu	ator inl	ate					N N
				5 CK 511	יאונווכ	ater iim	<u> </u>					
04. Are	e wash waters being directed in	to filter de	vices?	L								(3)
	e there any prohibited discharge ents from or in association with								?		ĵa/	
			.,			,	•	•			·	

Pro	ject: Bremo (CR Pand Closure - Tank Ben Location: /M baller Tank &) war		
Pol	llution Prevention Plan Implementation (cont.)			
(*N	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		X	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		À	
08 .	Any disturbance outside the approved plan or permitted site area?		À	
Sur	nmarized Overall Findings			
<u> </u>				
			-	
			·····	
lie	t numerically any corrective actions required (including control measures requiring m	ainte	nane).
		orrec		æj.
#	Description (with prescribed fix)	Date	7	Initial
	Deficiencies Certification			
The	facility is in compliance with the SWPPP and this VPDES permit:]		No
Sia	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
"I ce	ertify under penalty of law that I have read and understood this document and that this document	nent	and a	
atta	chments were prepared in accordance with a system designed to assure that qualified perso	nnel	prope	
gath	nered and evaluated the information submitted. Based on my inquiry of the person or person	s wh	0	
mar subi	nage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware t	mati het ti	on here	ara
sign	ificant penalties for submitting false information, including the possibility of fine and imprison			ai C
kno	wing violations."			
Nan	ne (Printed): Tuylor Bhyan Date: 47-22-		***************************************	
Sigr		42-	440	<u>cL)</u>
	A/Cert. No. (if applicable): Enringmental Compliance Coordinator			,

Ge	neral	Information											
Pro	ject: (Breno CCR Pend Closer	4	Tanl	e Area	pr	Loc	ation: //	m	Gallon Tank	Her-	aderia.	
		er site postings in place?		[2]	Yes					be below)			
ls tl	he SV	VPPP accessible onsite?		Ņ	Yes			No (Des	scri	be below)			
Inc	nacti	on Schedule: Does the proje	ect d	rain to	imnaire	d wate	-re?						
	—	(Select General Inspection C			пправо	YZ		(Select F	-nh:	anced Inspectio	n Cri	leria)	
		Every 5 business days) IIICII	<u>u)</u>				,		ness days		conay	
	ta	Every 10 business days/Ra	ainfal	l even	f					ness days/Rain	fall e	/ent	
	1 -	Every to business daysine	an nui	101011		<u> </u>	<u> </u>	Evoly 0 E	, uo.	noso dayon tam	idii O	, O, I.C	
		Data Recording			1.00	a 3		A ven	> 8				
		nin gauge or named local mo				hind	Ca.		: [cl)			
Dat	te & ra	ainfall amount of the last mea	asura	ble st	orm eve	nt (inc	hes):			* Ø			
Sta	ge of	Construction											
		Construction		Acces	ss Instal	ation				Finish Grading			
	Clea	ring & Grading	汝	Roug	h Gradir	ng				Final Stabilizat	ion		
			í					•					
E&:	SMin	imum Standards									Υ	N	N/A
01	Are s	all denuded areas stabilized?	/MS	i-1)									
		all required structural practice			properly	per n	lan?	(MS-2.6.	10)		Ø		
		permanent vegetation provi						-	,				`⊠.
		perimeter sediment trapping									[⊠		
		earthen control structures see						•					Ø
06.	Are a	all finished cut and fill slopes	adec	uately	/ stabiliz	ed? (i	/IS-7)					Þ
07.	Are a	all channels and outlets adeq	uatel	ly stab	ilized? (MS-8,	9,11,	19)					Ø
		stabilization of in-stream cor					-12 <u>,</u> 1	5)					⊠ —
		n-stream construction EC pro											Ę.
		itilities trenches dewatered, b					•	•					Ø.
		construction entrances maint									<u> </u>		
		all control structures no long							OIIIZ	ed? (MS-18)			
		adjacent properties and wate									<u> </u>		
		e all deficiencies from previou e there been any discharges		•						·····		<u> </u>	
10.	Have	there been any discharges	311100	, are a	IIIC OI IC	ot mop	COLIO	110:			-	4-	
		n Prevention Plan Impleme											
.(*N		Yes is selected for the follow			on is to b	e mar	ked i	n the SW	'PPI	?)	Υ	N	N/A
1.		vash waters occurring on this										¹ 3€ □	
2. 3.		e location designated on the p is this activity located away t			o water	. 8. etc	rmann	atar inlate					<u>`</u> ⊠
		-				, u sit	/: 111VV	ator mieta	,				
11/6	Are w	ash waters being directed in	to tilt	er dev	'ICES'								[] 28/
U4.													
05.	Are th	nere any prohibited discharge ts from or in association with			, but no							ÌΧ	

Project: Bremo (CR Pend Chosme - Tank Ala Location: 1 M Galler Tunk	c /	lex	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		D ₀	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ŕ	
08 . Any disturbance outside the approved plan or permitted site area?		Ŋ ₽	
Summarized Overall Findings			
		*	
List numerically any corrective actions required (including control measures requiring ma	ainte	nanc	:e):
Co	reci		/-
! # Department of the control of t			
# Description (with prescribed fix)	Date		Initial
# Description (with prescribed fix)	Date		Initial
# Description (with prescribed fix)	Date		Initial
# Description (with prescribed fix)	Date		Initial
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# Description (with prescribed fix)	Date		Initial
# Description (with prescribed fix)	Date		Initial
# Description (with prescribed fix)	Date		Initial
# Description (with prescribed fix) No Deficiencies Certification	Date		Initial
	Date		Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and the document and the document and the document and the document and the do	[)	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person	[[and a	No
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docum attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the infor submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprisonal contents.	nent a nnel s wh matic	and a prope o o on nere a	No III
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Date/Time of Inspection: 7/24/16 /3つ

Ger	neral	Information											
		Brem CR Pond Clare	, ,,,,,,	Tenk	Aren		Loc	ation: /	m	Galler Jank	Αe	Kuri	
		er site postings in place?)図〉	Yes			1		be below)			
		/PPP accessible onsite?		Ş	Yes			No (De	scri	be below)		····	
						٠٤	0	•					
		on Schedule: Does the proj			ımpaire			/Calast I		anood Inanostic	n Crit	orio\	
		Select General Inspection C	ritei	na)			- 1			anced Inspection	on Chi	ena)	
□ Every 5 business days □ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall Rainfall Data Recording Onsite rain gauge or named local monitoring site: Bakal Coll Bundy Date & rainfall amount of the last measurable storm event (inches): Stage of Construction □ Pre-Construction □ Access Installation □ Finish Grading								<i>6</i> –11 **	4				
		Every 10 business days/Ra	ainfa	ıll even	t			Every 5	busi	ness days/Rair	itali e	/ent	
Rai	nfall	Data Recording											
			nito	ring site	e: B/	Lil	Cor	& Buil	di				
Date	e & ra	ninfall amount of the last mea	asur	able st	orm eve	nt (inc	hes):		0;	1/6-0.5°			
										•			
		- Lunin		Λ	(watal	lation				Finish Cradin	~		
					• •					Final Stabiliza			
	Clea	ring & Grading	Q.	Roug	h Gradir	ig			Ll	Filiai Stabiliza	UOH		
E&5	Min 3	imum Standards											
											Y	N	N/A
01.	Are a	III denuded areas stabilized?) (M	S-1)							M		
		Il required structural practice							,10)		×		
		permanent vegetation provi									<u> </u>		<u> </u>
		perimeter sediment trapping						(MS-4)		=51/01111	'S		
		earthen control structures se				•							<u> </u>
		Ill finished cut and fill slopes											[2]
		Ill channels and outlets adeq		•							10	: 🔲	X
		stabilization of in-stream cor						15)			$+ \frac{1}{\Box}$		- γ
		n-stream construction EC pro						16)			+		<u> </u>
		tilities trenches dewatered, lenstruction entrances maint							ud2	/MS_17\			
		all control structures no lon											M
		djacent properties and wate							Dilla	00: (11:0-10)			
		all deficiencies from previou									10		124
		there been any discharges									B		
											•	,	
		Prevention Plan Impleme						4/ OIA	<i>(</i> 00	(D)	1 1/		AL/A
		Yes is selected for the follow			on is to D	e ma	гкеа і	in the SVI	VPP.	P)	Y	N Ø	N/A
		vash waters occurring on this location designated on the		-							H		
		is this activity located away			e water	s & str	ormw	ater inlet	s				[2]
		ash waters being directed in	·										Į
05. /	Are th	ere any prohibited discharge	es in	cluding	g, but no	t limit	ed to	, soaps, s	solve	ents, or		<u></u>	
dete	rgent	s from or in association with	was	sh wate	er, fuels,	oils o	r othe	er petrole	um	products?		التهرأ	

Pro	ject: Brem CR Park Clisure - Took Both Location: IM Galler Took 1	Jea		
Pol	lution Prevention Plan Implementation (cont.)			
(*No	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		Ø	
07 time	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		P	
08.	Any disturbance outside the approved plan or permitted site area?		150	
Sun	nmarized Overall Findings			
<u> </u>				
List	numerically any corrective actions required (including control measures requiring m			:e):
#	Description (with prescribed fix)	orrect Date	1	Initial
		.,		
No I	Deficiencies Certification			
The	facility is in compliance with the SWPPP and this VPDES permit:		J 1	10
Siar	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
"I ce	rtify under penalty of law that I have read and understood this document and that this docur	nent a	and a	11
attac	chments were prepared in accordance with a system designed to assure that qualified perso	nnel	prope	erly
yaın man	ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the info	is wh rmatic	0 on	
subn	nitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware	that th	nere a	are
signi knov	ficant penalties for submitting false information, including the possibility of fine and imprisor ving violations."	ment	for	
•				
Nam	e (Printed): Tuylor Eherch Date: 08-01-	2016		
	ed: Torsta Comme Date: 05-01-		410	Ч

Date/Time	of Inspection:
8/1/16	1100
0///6_	1100

General Information											
Project: Bremo CCR Vend Ges-		Tak A	2	Loc	ation:	1 11/	Gallin	Tak	-	e a	
Are proper site postings in place?	180	Yes	,		1		e below				
Is the SWPPP accessible onsite?	<u> </u>	Yes			 		e below	·			
					1110 (-1			<u>/</u>			
Inspection Schedule: Does the project dr	ain to	impaire	d wate								
□ No (Select General Inspection Criteria	a)		X	Yes	(Select	Enha	nced Ins	spectio	n Cri	teria)	
☐ Every 5 business days				/ 			ness day				
☐ Every 10 business days/Rainfall	even	ıt			Every 5	busir	ness day	s/Rain	all e	vent	
Dainfall Date Decording											
Rainfall Data Recording	ag cit	0: 8.	rad	Cin	OR	11					
Onsite rain gauge or named local monitorin					1/28.	114	7" \ 7	120 1	2/11	7/2	100 4°
Date & rainfall amount of the last measural	DIE SU	Om ever	и (по	nes).	1168.	- (),		30-11		11.01	
Stage of Construction											
	Acces	ss Install	ation				Finish C	ading			
☐ Clearing & Grading	Roug	h Gradin	ıg				Final St	abilizat	ion		
E&S Minimum Standards									Υ	N	N/A
O4 And all demanded around stabilized? (BEC	4)	-							<u> </u>		IN/A
01. Are all denuded areas stabilized? (MS-02. Are all required structural practices inst		properly	ner n	lan2	/MS-2 6	10)			Z Z		
03. Does permanent vegetation provide ad						,,,,,					Ø
04. Have perimeter sediment trapping facility									M		
05. Are earthen control structures seeded											Ŋ/
06. Are all finished cut and fill slopes adequ)						Ø
07. Are all channels and outlets adequately											ЪД
08. Is re-stabilization of in-stream construc											Ø
09. Are in-stream construction EC properly	insta	illed? (M	S-13)								_`\
10. Are utilities trenches dewatered, backfil											<u> </u>
11. Are construction entrances maintained									M		
12. Have all control structures no longer ne						abilize	ed? (MS -	·18)			M
13. Are adjacent properties and waterways											
14. Have all deficiencies from previous insp											
15. Have there been any discharges since	the ti	me of las	st insp	ectio	ns?		···		[XI		
Pollution Prevention Plan Implementation	n										
(*Note: if Yes is selected for the following, lo		on is to b	e mar	ked i	n the SV	VPPF	")		Υ	N	N/A
1. Are wash waters occurring on this proje	ect?									12 8.	
2. Is the location designated on the plan?											<u> </u>
3. If so, is this activity located away from s	urfac	e waters	& sto	rmwa	ater inlet	ts					[24]
04. Are wash waters being directed into filte	er dev	rices?									`⊠
05. Are there any prohibited discharges incl detergents from or in association with wash	luding wate	, but not r, fuels,	limite	ed to, othe	soaps, s r petrole	solve eum p	nts, or roducts?	>		íþí	

Project: Brem CCR Pond Closer - Tent Ara Location: 1M Gallen Junto	B	T.	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Ŋ.	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ŋ	
08 . Any disturbance outside the approved plan or permitted site area?		5)/	
Summarized Overall Findings			
List numerically any corrective actions required (including control measures requiring m	ainte	nanc	e):
# Description (with prescribed fix)	orrect	1	Initial
# Description (with prescribed fix)	orrect Date	1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix)		1	Initial
# Description (with prescribed fix) No Deficiencies Certification			
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date]	lo
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docur attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the info submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison	Date	and all proper on neere a	lo li rly
**No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: **Yes **Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docur attachments were prepared in accordance with a system designed to assure that qualified persogathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the info submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nent a nnel pas who hat the ment	and all property of the series after a series after a series and a series and a series after a s	lo li rly
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docur attachments were prepared in accordance with a system designed to assure that qualified persor gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the info submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	Date	nnd all proper on a for	lo I rly

Date/Time of Inspection:	

General Information		ayer 13	<u>~</u>				3. 11				
Project: Brems CCR Rend Closure	1 1	lank b	lan_	Loc	ation: /	m	621/in	Tank		in.	
Are proper site postings in place?)A	Yes			 		oe belo				
Is the SWPPP accessible onsite?	Ø	Yes			No (De	escril	oe belo	<u>w)</u>			
Inspection Schedule: Does the project of	drain to	impaire	d wat	ore?							
No (Select General Inspection Crite		пправс	TEG		(Select	Enh	anced li	nenectic	n Cri	teria`	
	iia)		L/CAU		Every 4				iii Oii	CHa	<u> </u>
	ll ovon				Every 5				fallo	·ont	
□ Every 10 business days/Rainfa	iii ever	IL		ш	Every 5	Dusii	1699 ns	iyo/rvaiii	iaii e	vent	
Rainfall Data Recording											
Onsite rain gauge or named local monito	ring site	e:	Bul	1	Cool	$\mathcal{L}\mathcal{B}_{c}$	Ads				
Date & rainfall amount of the last measur			nt (inc	hes):	Ö	7)	Ũ				
	-			•	7						
Stage of Construction											
□ Pre-Construction □		ss Instal						Grading			
□ Clearing & Grading 🎏	Roug	h Gradir	ng				Final S	tabiliza	tion		
E&S Minimum Standards											
LGG WITHITIAN Standards	••••								Υ	N	N/A
01. Are all denuded areas stabilized? (Ms	S-1)								A		
02. Are all required structural practices in		properly	y per p	lan?	(MS-2,6	,10)			D		
03. Does permanent vegetation provide a						•					X
04. Have perimeter sediment trapping fac									M		
05. Are earthen control structures seeded											网
06. Are all finished cut and fill slopes ade	quately	y stabiliz	ed? (I	VIS-7)						¥
07. Are all channels and outlets adequate											Ą)
08. Is re-stabilization of in-stream constru	ction c	omplete	? (MS	-12,1	5)						Ş
09. Are in-stream construction EC proper										1	Z
10. Are utilities trenches dewatered, back				···							5/2
11. Are construction entrances maintaine									7		
12. Have all control structures no longer						bilize	ed? (MS	5-18)			□ □
13. Are adjacent properties and waterway											<u> </u>
14. Have all deficiencies from previous in										7	
15. Have there been any discharges since	e me m	me or ia:	st msh	ecno	115 !				<u> </u>	_4	
Pollution Prevention Plan Implementat	ion										
(*Note: if Yes is selected for the following,	locatio	n is to b	e mar	ked i	n the SVI	<i>IPPF</i>	?)		Υ	N	N/A
1. Are wash waters occurring on this pro	ject?							•		Ø	
2. Is the location designated on the plan'											<u> </u>
3. If so, is this activity located away from	surfac	e waters	& stc	rmwa	ater inlet	S					74
04. Are wash waters being directed into fil	ter dev	ices?									Þ
05. Are there any prohibited discharges in detergents from or in association with was	cluding	, but no	t limite	ed to,	soaps, s	solve	nts, or	. 2		~G)	
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Proje	ct: Bremo CCR Rend Closure - Tenk Area Location: 1M Galler Ink	A	d_	
Pollu	tion Prevention Plan Implementation (cont.)			
	e: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	re there any location(s) of control measure(s) that failed to operate as designed or proved quate or inappropriate for a particular location?		7	
07. Ar time o	ny location(s) where any additional control measure is needed that did not exist at the of inspection?		4	
08 . A	ny disturbance outside the approved plan or permitted site area?		P	
Sumn	narized Overall Findings			
				
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No De The factification	Description (with prescribed fix) Pficiencies Certification cility is in compliance with the SWPPP and this VPDES permit: Yes **tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) fy under penalty of law that I have read and understood this document and that this document	Date	and a	Initial
No De The factificattachr	Description (with prescribed fix) Pficiencies Certification cility is in compliance with the SWPPP and this VPDES permit: Yes Ptory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) fy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person	Precional Control of the Control of	and a	Initial
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No De The fac Signat "I certif attachr gather manag submit	Description (with prescribed fix) Continuous diciencies Certification cility is in compliance with the SWPPP and this VPDES permit: Yes tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) fy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ed and evaluated the information submitted. Based on my inquiry of the person or persons ge the system, or those persons directly responsible for gathering the information, the informated is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the	ent a	and a	Initial No
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Gene	eral	Information			4					<u> </u>			
Proje	ct:	Bremo CCR Pand Clo	Sine	-1	ink An	a	Lo	cation:	1 m	Gallen Tonk	Bei	<u> </u>	
Are p	rope	er site postings in place?		Ø	Yes			No (D	escr	be below)			
Is the	sw	PPP accessible onsite?		Dai	Yes			No (D	escri	be below)			
	_												
		on Schedule: Does the project			impaire	1							
		Select General Inspection C	rite	ia)		[X]				anced Inspecti	on Cri	teria)
		Every 5 business days					Ø	<u>-</u>		ness days			
		Every 10 business days/Ra	ainfa	ll even	<u>t </u>			Every 5	bus	ness days/Rair	nfall e	vent	
Dainf	Fall I	Data Recording											
		in gauge or named local mo	nito	ina cit	· 1	2./	/	1.0	Rui	ts/			
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Stage	e of	Construction											•
□ P	re-C	Construction		Acces	s Instal	lation				Finish Gradin	g		
	lear	ing & Grading	×	Roug	h Gradir	ng				Final Stabiliza	ition		
E&SI	Mini	mum Standards		<u></u>							V	l NI	NI/A
01 1	<u></u>	II denuded areas stabilized?	/RAC	2 4)							Y	N	N/A
		Il required structural practice			proport	, nor n	Jana	/MS-2 6	: 10)		<u> </u>	H	
		permanent vegetation provi						•	, 10 <i>)</i>			Ħ	X.
		perimeter sediment trapping						-			- ZX		
		arthen control structures see						(1110 4)			1		 \\
		I finished cut and fill slopes						<u>'</u>					₽
		I channels and outlets adequ		•									J X
		stabilization of in-stream con		•				<u> </u>					Æ
		-stream construction EC pro						•					Æ
10. Aı	re ut	ilities trenches dewatered, b	ack	filled a	nd stabil	ized?	(MS	-16)					夂
11. Aı	re co	onstruction entrances mainta	aine	d and p	oublic ro	ads fr	ee o	f soil & m	ud?	(MS-17)	Æ		
12. H	ave	all control structures no long	jer n	eeded	been re	move	d &	areas sta	biliz	ed? (MS-18)			×
13. Ar	re ac	djacent properties and water	way	s adeq	uately p	rotect	ed?	(MS-19)			15		
14. H	ave	all deficiencies from previou	s ins	spectio	ns been	addre	esse	d?					Æ
15. H	ave	there been any discharges s	since	the tir	ne of las	st insp	ection	ons?			M		
Dollut	Hon	Prevention Plan Implemer	tati	on									
		es is selected for the following			n is to h	e mar	ked	in the SM	VPPI	 ?)	Υ	N	N/A
		ash waters occurring on this			11 10 10 0	O man	iou .	11 1110 01	,,,,		Ġ	V	
		location designated on the p											_
		s this activity located away fr			e waters	& sto	rmw	ater inlet	s				₽
04. Are	e wa	sh waters being directed int	o filt	er devi	ces?								25,
		ere any prohibited discharge from or in association with v										×	

Pro	ject: Bremo CCR Rend Closure - Tank Ara Location: 1 M Gallen Jank	Mica	! hama-	,
Pol	lution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved lequate or inappropriate for a particular location?		XI.	
	Any location(s) where any additional control measure is needed that did not exist at the of inspection?		×	
08 .	Any disturbance outside the approved plan or permitted site area?		X	
Sur	nmarized Overall Findings			
		·····		
Lief	numerically any corrective actions required (including control measures requiring m	ainto	nand	·o)·
		orrec		<i></i>
#	Description (with prescribed fix)	Date		Initial
#				Initial
#				Initial
#				Initial
#				Initial
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#				Initial
#				Initial
	Description (with prescribed fix)			Initial
Nol		Date	9	Initial
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date	9	
No I The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	₽ 	No
No I The Sign "I ce attac	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person	Date	and a	No
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No I The Sign "I ce attac gath man subr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rifly under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personated and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to	Date	and a prope o o nere a	No III erly
No I The Sigr "I ce attac gath man subr sign	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ritify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware of the figure of the person o	Date	and a prope o o nere a	No III erly
No I The Sign I ce attac gath man subr sign knov	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the infornitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware of ficant penalties for submitting false information, including the possibility of fine and imprison ving violations."	Date	and a prope o o nere a	No III erly
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Ge	neral	Information								<u> </u>	-	-	
		Bremo CCR Rand Clus	whe.	-10	we A	or	Loc	cation: /	m	Gallen Tink	A.	Cer.	
		er site postings in place?	-2-8	Ø	Yes					be below)			
		/PPP accessible onsite?		Ø	Yes			No (D	escri	be below)			
L										,			
Ins	T	on Schedule: Does the proj			o impaire	ed wate							
	No	(Select General Inspection (Crite	ria)) <u>M</u>		,		anced Inspecti	on Cr	iteria)
		Every 5 business days					/			ness days			
		Every 10 business days/R	ainfa	all ever	nt			Every 5	busi	ness days/Rair	nfall e	vent	
Pai	nfall	Data Recording											
		in gauge or named local mo	nito	rina eit	o. 2	2.1 1		al B	3/3				
		infall amount of the last me				<i>yn,</i> ~≪ nt (inc		J - U / / / / /	T	1.0"			
Dai	eara	aman amount of the last mea	asui	able St	om eve	in (inc	nes).	5/8/10		1.0			
Sta	ge of	Construction											
	Pre-0	Construction		Acce	ss Instal	lation				Finish Gradin	g		
	Clea	ring & Grading	M	Roug	ıh Gradi	ng				Final Stabiliza	ition		
E&	S Min	imum Standards	-										N/A
01	^ ro o	Il danudad araga atabilizad?	/R#4	e 4)							Y	N	N/A
		Il denuded areas stabilized? Il required structural practice			proport	v nor n	lan2	/MS 2 6	10)		N	H	
		permanent vegetation provi							, 10)		十一		<u></u>
		perimeter sediment trapping		•							M		
		arthen control structures see						1110 4,					⊠
		Il finished cut and fill slopes				•)			$\dagger \Box$		Ø
		ll channels and outlets adeq											枢
		stabilization of in-stream cor											X
09.	Are ir	-stream construction EC pro	per	ly insta	alled? (N	IS-13)							₩
10.	Are u	tilities trenches dewatered, t	ack	filled a	nd stabi	lized?	(MS-	16)					Z
11.	Are c	onstruction entrances maint	aine	d and p	public ro	ads fre	ee of	soil & m	ud?	(MS-17)	M		
12.	Have	all control structures no long	ger r	needed	l been re	emove	d & a	ıreas sta	biliz	ed? (MS-18)			A
		djacent properties and water									æ		
		all deficiencies from previou											Æ
15.	Have	there been any discharges	since	e the tir	me of la	st insp	ectio	ns?					
Poll	ution	Prevention Plan Implemen	ntati	on									
		Yes is selected for the follow			on is to b	e marl	ked ii	the SV	/PPF	?}	Υ	N	N/A
		ash waters occurring on this	-								$\dot{\Box}$	124	
		location designated on the p		•									Ø
3.	lf so, i	s this activity located away f	rom	surfac	e waters	& sto	rmwa	ater inlet	s				⊠⁄
04. <i>A</i>	Are wa	ash waters being directed in	to filt	ter dev	ices?								⊠
		ere any prohibited discharge from or in association with										A	

Project: Bremo COR find Closure - Int Am Location: 1M 69/60 Tank	Aren		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		·X	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		Ø	
Summarized Overall Findings			
List numerically any corrective actions required (including control measures requiring ma	ainte	nand	ce):
# Description (with prescribed fix)	rrect Date		Initial
# Description (with prescribed fix)			
# Description (with prescribed fix) No Deficiencies Certification	Date		Initial
# Description (with prescribed fix)			
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date		Initial
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Date/Time of	
8/15/16	1100

General Information						e				
Project: Bremo CCR Pond Clos	1CE	TANK	Alea	Lo	cation:	1	M Gallon	TAN	KF	irea
Are proper site postings in place?	Æ	Yes			No (D	escr	be below)			
Is the SWPPP accessible onsite?	Ø	Yes			No (D	escri	be below)			
Inapportion Schoolular Dags the project drain to impaired waters?										
Inspection Schedule: Does the project drain to impaired waters? □ No (Select General Inspection Criteria) ✓ Yes (Select Enhanced Inspection							ion Cri	torio	`	
No (Select General Inspection Crite	па)		J Z	1				ion Cn	tena)
□ Every 5 business days				Æ			ness days			
□ Every 10 business days/Rainf	all ever	it			Every 5	bus	iness days/Ra	ıntali e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring site: Benind Coal Building										
Date & rainfall amount of the last measurable storm event (inches):										
Date of fairners arrived to the fact medical			(,	· •					
Stage of Construction	,									
□ Pre-Construction □	Acce	ss Install	lation				Finish Gradin	ng		
□ Clearing & Grading □	Roug	h Gradir	ng				Final Stabiliz	ation		
ESO Minimum Otam danda										
E&S Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (M	Q_1\							<u> </u>		IN/A
01. Are all denuded areas stabilized? (MS-1) 02. Are all required structural practices installed properly per plan? (MS-2,6,10)						X	H			
03. Does permanent vegetation provide adequate stabilization? (MS-3)						+	一	[X]		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)						B				
05. Are earthen control structures seeded and mulched? (MS-5)								₩		
06. Are all finished cut and fill slopes ade		-	•)					[X
07. Are all channels and outlets adequate					•					je k C
08. Is re-stabilization of in-stream constru										7
09. Are in-stream construction EC prope	ly insta	lled? (M	S-13)							₩
10. Are utilities trenches dewatered, back	dilled a	nd stabil	ized?	(MS	-16)					Æ 0
11. Are construction entrances maintaine							<u> </u>	×		
12. Have all control structures no longer	needec	l been re	move	d & a	areas sta	biliz	ed? (MS-18)			_₹
13. Are adjacent properties and waterwa								<i>₹</i> \$		
14. Have all deficiencies from previous in										
15. Have there been any discharges since	e the ti	me of las	st insp	ectio	ns?				×	
Pollution Provention Plan Implementat	ion									
Pollution Prevention Plan Implementat (*Note: if Yes is selected for the following,		n is to h	o mar	kod i	n the SM	/PPI	 D)	Υ	N	N/A
Are wash waters occurring on this pro-		11 13 10 0	C man	(CU)	n are ev	<i>,,,,</i>	<u> </u>	+-	⊠	
 Is the location designated on the plan 	-									×
3. If so, is this activity located away from		e waters	& sto	rmw	ater inlet	s				卤
04. Are wash waters being directed into fi										×
05. Are there any prohibited discharges in detergents from or in association with was									XI.	

Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A Of the Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? Of Any location(s) where any additional control measure is needed that did not exist at the time of inspection? Of Any disturbance outside the approved plan or permitted site area? Of Any disturbance outside the approved plan or permitted site area? Of Any disturbance outside the approved plan or permitted site area? Summarized Overall Findings List numerically any corrective actions required (including control measures requiring maintenance): **Description (with proscribed fix)** Description (with proscribed fix)** No Deficiencies Certification The facility is in compiliance with the SWPPP and this VPDES permit: No Deficiencies Certification No Deficiency No Defici	٠,١٥	oject: Bremo CCR Pond Closure - TANK Area Location: 1 M GAllon TAN	K	Arc	۰.
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N NAC 06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 08. Any disturbance outside the approved plan or permitted site area? 08. Any disturbance outside the approved plan or permitted site area? 09. Summarized Overall Findings 19. Summarized Overall F		and the second second great the control of the second second second second second second second second second s The second second second second second second second second second second second second second second second s			
inadequate or inappropriate for a particular location? O7. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? O8. Any disturbance outside the approved plan or permitted site area? O8. Any disturbance outside the approved plan or permitted site area? C8. Summarized Overall Findings List numerically any corrective actions required (including control measures requiring maintenance): C8. Description (with prescribed fix) C9. Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: C9. Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) C9. Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) C9. C9. Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) C9. Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) C9. C9. C9. C9. C9. C9. C9. C9. C9. C9.			Υ	N	N/A
time of inspection? 08. Any disturbance outside the approved plan or permitted site area? Command Co	06. inac		¥		
Summarized Overall Findings List numerically any corrective actions required (including control measures requiring maintenance): # Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			¥		
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# Description (with prescribed fix) Date Initial No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes □ No Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Name (Printed): Taylor English Taylor Page 20 (S	List				:e):
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Name (Printed): Taylor lingen Date: 64-29-2016	Sign "I ce attac gathe man	facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this document shares were prepared in accordance with a system designed to assure that qualified person pered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the information is the information of the perso	ent a nnel p s who	ind a prope	ll erly
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Date/Time of	Inspection:
8/19/16	0800
3/	

General Information								
Project: Bremo CCR Pond Closure - Tank Area Location: 1 M Gallen Tanl	C B	en						
Are proper site postings in place?								
Is the SWPPP accessible onsite? Yes No (Describe below)								
Lucy and the December								
Inspection Schedule: Does the project drain to impaired waters?								
□ No (Select General Inspection Criteria)	on Cri	tena)					
□ Every 5 business days □ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event □ Every 5 business days/Rainfall event	ofall o	vont						
□ Every 10 business days/Rainfall event □ Every 5 business days/Rai	nan e	vent						
Rainfall Data Recording								
Onsite rain gauge or named local monitoring site: Located Behind Cool Building								
Date & rainfall amount of the last measurable storm event (inches): 8/15 - 0.6"			1					
			,					
Stage of Construction ☐ Pre-Construction ☐ Access Installation ☐ Finish Gradin	~							
□ Clearing & Grading □ Rough Grading □ Final Stabiliza	itiOii							
E&S Minimum Standards	· ·							
	Y	N	N/A					
01. Are all denuded areas stabilized? (MS-1)	M							
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	D							
03. Does permanent vegetation provide adequate stabilization? (MS-3)			□					
04. Have perimeter sediment trapping facilities been constructed? (MS-4)								
05. Are earthen control structures seeded and mulched? (MS-5)06. Are all finished cut and fill slopes adequately stabilized? (MS-7)			[X].					
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	+							
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	恄		M					
09. Are in-stream construction EC properly installed? (MS-13)			K					
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			区					
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	X							
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)			E					
13. Are adjacent properties and waterways adequately protected? (MS-19)	X							
14. Have all deficiencies from previous inspections been addressed?			X					
15. Have there been any discharges since the time of last inspections?	×		Ш					
Pollution Prevention Plan Implementation								
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A					
Are wash waters occurring on this project?		(X)						
2. Is the location designated on the plan?			₩					
3. If so, is this activity located away from surface waters & stormwater inlets								
04. Are wash waters being directed into filter devices?			D.					
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	1 1	T						

Pro	ject: Bremo (CR Pand Closine - Tank Area Location: 1 m Galla Tank	A.	la			
Pol	lution Prevention Plan Implementation (cont.)					
(*No	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A		
	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Ø			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?						
08 . Any disturbance outside the approved plan or permitted site area?						
Sur	nmarized Overall Findings					
Lief	numerically any corrective actions required (including control measures requiring n	nainta	nand	· • · · · · · · · · · · · · · · · · · ·		
		orrec		ъе).		
#	Description (with prescribed fix)	Date)	Initial		
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No I	Deficiencies Certification					
	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit:			No		
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Gen	eral	Information								L				
		3 rems CCR Pond Closure	- Ta	~k	Aren		Loc	ati	on: 1 ///	Ballen	Tak	Arc	fram.	
Are p	prope	er site postings in place?	ĭ	A ()	Yes			N	lo (Desci	ibe belov	v)			
Is the	e SV	/PPP accessible onsite?	, i	7/	Yes			N	lo (Desci	ibe belov	v)			
Lucy and the Calculate Dage the president during to improving a vector of														
Inspection Schedule: Does the project drain to impaired waters?								١						
 □ No (Select General Inspection Criteria) □ Every 5 business days □ Every 4 business days 							n Cr	tena)					
		Every 5 business days					£-				-	£_11 _		
		Every 10 business days/Ra	ıntalı ev	veni				E۷	ery 5 bus	iness da	ys/Rain	rall e	vent	
Rain	nfall l	Data Recording				: A								
Onsi	ite ra	in gauge or named local mor	itoring	site	e: B	hud	6		1 B.1	4				
Date	e & ra	infall amount of the last mea	surable	sto	rm eve	nt (inc	hes):	· · · · ·	C	7 8				
Stag	e of	Construction								/				
			□ Ac	ces	s Install	ation				Finish	Grading			
☐ Clearing & Grading ☐ Final Stabilization														
		•												
E&S	Min	imum Standards										V	l NI	NI/A
01 6	Aro a	II denuded areas stabilized?	(MS_1)									Y	N	N/A
02. Are all required structural practices installed properly per plan? (MS-2,6,10)							N							
		permanent vegetation provid								<u> </u>				<u></u>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)						[2]								
05. Are earthen control structures seeded and mulched? (MS-5)								M						
06. A	Are a	ll finished cut and fill slopes a	dequa	tely	stabiliz	ed? (N	/IS-7)							ĺΣ
07. A	Are a	I channels and outlets adequ	ately s	tabi	lized? (I	VIS-8,	9,11,	19))					Ŕ
08. Is	s re-s	stabilization of in-stream cons	tructio	n cc	mplete	? (MS	-12,1	5)						[S4)
		-stream construction EC prop												123
		tilities trenches dewatered, ba					· · · · · · · · · · · · · · · · · · ·		<u> </u>					[3]
		onstruction entrances mainta										[<u>X</u>		
_		all control structures no longe								ed? (MS	-18)			
		djacent properties and watery							5-19)			□ Data		
		all deficiencies from previous there been any discharges si							<u> </u>			\exists	[28]	
13. 1	lave	mere been any discharges si	nce une	3 UII	ie or ias	піэр	ectioi	10 :			İ		4	
		Prevention Plan Implement												
		es is selected for the following			is to be	e mar	ked in	th	e SWPP	P)		Y	N	N/A
		ash waters occurring on this p	-	?										
		location designated on the plant this patient to be a strictly located away from		Facc	watara	9 oto	rna i i i a	·+~-	r inloto					
		s this activity located away fro				a SiO	mwa	ııcı	mets					<u>□</u>
04. Ar	re wa	ish waters being directed into	filter d	levi	ces?									ĎØ.
		ere any prohibited discharges						soa	aps, solve	ents, or			Z	
deterd	gents	from or in association with w	ash wa	ater	, tueis, c	oils or	other	ne	etroleum	products [*]	?	ш		- 1

Project: Bregge CCR Rand Clare - Tank Area Location: 1M Galler Tende,	Brei		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		D)(
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		ĊΆζ	
08 . Any disturbance outside the approved plan or permitted site area?		Ŋ	
Summarized Overall Findings			***************************************
M findings in corrective actions			
7. 20 3.			
		····	
List numerically any corrective actions required (including control measures requiring management)			:e):
	orrect		1 !!! [
# Description (with prescribed fix)	orrect Date		Initial
			Initial
# Description (with prescribed fix)			Initial
# Description (with prescribed fix) No Deficiencies Certification			
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Ge	neral	Information						L				
		Bremo CR Rend Closine -	Tank	Ata		Loc	ation: 10	1 6xllen	Tank	Are		
		er site postings in place?	D)	Yes			No (Desc					
		/PPP accessible onsite?	W)	Yes			No (Desc	ribe belov	v)			
			7				1					
Inspection Schedule: Does the project drain to impaired waters?												
	No	Select General Inspection Criteria	a)		Ø	Yes	(Select En	hanced Ir	spectio	n Cri	teria)
		Every 5 business days				Ø	Every 4 bus	siness da	ys			
		Every 10 business days/Rainfall	even	t			Every 5 bus	siness da	ys/Rain	fall e	vent	
Rai	nfall	Data Recording										
		in gauge or named local monitoring	na site	9: Bei	l. I	Cir	R Buildi	à				
		ninfall amount of the last measural					1	T 01	,			
					(~_~~			•	
Sta		Construction						_				
	Pre-0	Construction \square	Acces	s Install	ation			Finish	Grading	<u> </u>		
	Clea	ring & Grading	Rougl	h Gradir	ıg			Final S	tabilizat	ion		
E 9 (e Min	imum Standards										
LON	3 141111	illiulii Glaridards								Υ	N	N/A
01.	Are a	Il denuded areas stabilized? (MS-	1)							M	盲	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								X				
03. Does permanent vegetation provide adequate stabilization? (MS-3)								Q/				
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							52					
05. Are earthen control structures seeded and mulched? (MS-5)								рķ				
06.	Are a	ll finished cut and fill slopes adequ	uately	stabilize	ed? (N	/IS-7)						[X]
07.	Are a	ll channels and outlets adequately	/ stab	ilized? (I	MS-8,	9,11, ⁻	19)					(34)
		stabilization of in-stream construct		•	_ •	-12,1	5)					ÌX/
		-stream construction EC properly										(M)
		tilities trenches dewatered, backfil										
		onstruction entrances maintained								N N		
		all control structures no longer ne						zed? (MS	-18)			
		djacent properties and waterways										
		all deficiencies from previous insp									1 20	
15.	nave	there been any discharges since	uie ui	ne or ias	st msp	ection	15 !				Į,	
Poll	ution	Prevention Plan Implementatio	n									
(*No	te: if `	Yes is selected for the following, Id	catio	n is to be	e mar	ked in	the SWPF	PP)		Υ	N	N/A
		ash waters occurring on this proje	ct?						٠		[2]	
		location designated on the plan?										Ø
3.	lf so, i	s this activity located away from s	urface	e waters	& sto	rmwa	iter inlets					×
04. <i>A</i>	Are wa	ash waters being directed into filte	r devi	ces?								j z a)
		ere any prohibited discharges inclusion from or in association with wash							?		Ø	

Project: Bemi CCK Rand Closine - Tank Afren Location: IM Galler Take	ga_		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		4	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		130	
08 . Any disturbance outside the approved plan or permitted site area?		79	
Summarized Overall Findings		1	
No findings, he corrective actions			
<u> </u>			
Wideline			
List numerically any corrective actions required (including control measures requiring m			ce):
	ainte orrec Date	tion	ce): Initial
C	orrec	tion	
C	orrec	tion	
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# Description (with prescribed fix) C # One continue of the	orrec	tion	
# Description (with prescribed fix) C Wo Deficiencies Certification	orrec Date	tion	Initial
# Description (with prescribed fix) C # One continue of the	orrec Date	tion	
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	tion	Initial
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: **Yes **Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the inforsubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations." **Name* (Printed): **Type **Defice** **Date: **Op-10-2** **Date: **Op-10-2** **Date: **Op-10-2** **Date: *	ment abonnel ins white that the iment	and a prope o	Initial No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personant and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the inforsubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware a significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	ment abonnel ins white that the iment	and a prope o	Initial No

Date/Time of Inspection: 8/30//6 /600

General Information								,	· · · · · ·			
Project: Brems CCR Pand Closure -	Timb	e Brea		Loc	ation:	11	n Gallon Ta	nk.	Arc	٤		
Are proper site postings in place?	囟	Yes			No (D		be below)					
Is the SWPPP accessible onsite?	凶	Yes		□ No (Describe below)								
Ingrestion Schoduler Door the project drain to impaired waters?												
Inspection Schedule: Does the project drain to impaired waters? □ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection Criteria)								on Cr	itoria			
☐ Every 5 business days	ia)						iness days	on Ci	iteria,	<u> </u>		
☐ Every 10 business days/Rainfal	Lovon	.+					· · · · · · · · · · · · · · · · · · ·	Rainfall event				
L Every 10 business days/Naimai	even		i	<u> </u>	Lvery 5	Dusi	ness days/Naii	IIAII E	vent			
Rainfall Data Recording					**							
Onsite rain gauge or named local monitori	ing site	э:	Bek.	rd	Cool	ß	oilding					
Date & rainfall amount of the last measura	ble st	orm ever	nt (inc	nes):								
Stage of Construction												
	Δαςο	e Inetall	ation			П	Finish Gradin	~				
	Access Installation ☐ Finish Grading Rough Grading ☐ Final Stabilization					•						
C Occurring & Crading	rtoug	ii Oradiii	9		l		Tiriai Otabiliza	illori				
E&S Minimum Standards												
								Y	N	N/A		
01. Are all denuded areas stabilized? (MS-1)								닏				
02. Are all required structural practices installed properly per plan? (MS-2,6,10)												
03. Does permanent vegetation provide adequate stabilization? (MS-3)									<u>∑</u> \$*			
04. Have perimeter sediment trapping facil					VIS-4)							
05. Are earthen control structures seeded								냠		<u>⊠</u>		
06. Are all finished cut and fill slopes adeq07. Are all channels and outlets adequatel			·····	<u>.</u>	10)			旹	H	\(\overline{\sigma}\)		
08. Is re-stabilization of in-stream construc								15		130		
09. Are in-stream construction EC properly				,.	-,					<u>-</u>		
10. Are utilities trenches dewatered, backfi		•		MS-	16)					D)		
11. Are construction entrances maintained						ud?	(MS-17)	M				
12. Have all control structures no longer no	eeded	been re	move	d & a	eas sta	bilize	ed? (MS-18)			[X2		
13. Are adjacent properties and waterways	adeq	uately p	rotecte	ed? (I	VIS-19)			[3]				
14. Have all deficiencies from previous ins										Da/		
15. Have there been any discharges since	the tir	ne of las	t insp	ection	ıs?				[28]			
Pollution Prevention Plan Implementation	n											
(*Note: if Yes is selected for the following, le		n is to be	mark	ed in	the SW	/PPF	?)	Υ	N	N/A		
Are wash waters occurring on this projection.								Ġ	DX)			
2. Is the location designated on the plan?										C3V		
If so, is this activity located away from s	urface	waters	& stor	mwa	ter inlets	S				[Zi		
04. Are wash waters being directed into filte	er devi	ces?								(20)		
05. Are there any prohibited discharges incl detergents from or in association with wash									<u> </u>			

Project: Bremo (CR Rand Closice - Tank Area Location: 1 M Gallan Tank	Ae				
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A		
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Å.			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		(X)			
08 . Any disturbance outside the approved plan or permitted site area?					
Summarized Overall Findings					
No issues present, no corrective actions needed					
	-				
List numerically any corrective actions required (including control measures requiring m	ainte	nano	ce):		
	orrec Date	tion	Initial		
No Deficiencies Certification	- -	, , ,			
The facility is in compliance with the SWPPP and this VPDES permit:			No		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)					
"I certify under penalty of law that I have read and understood this document and that this docum			11		
attachments were prepared in accordance with a system designed to assure that qualified perso gathered and evaluated the information submitted. Based on my inquiry of the person or persor	nnel	prope			
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information.	nnel s wh matic	prope o on	erly		
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person	nnel s wh mation hat th	prope o on nere	erly		
attachments were prepared in accordance with a system designed to assure that qualified persor gathered and evaluated the information submitted. Based on my inquiry of the person or persor manage the system, or those persons directly responsible for gathering the information, the information is ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison	nnel s wh mation hat th	prope o on nere	erly		
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nnel s wh mation hat th	prope o on nere	erly		

General Information					
Project: Bremu CCR Pond Closure - Tank Area Location: 1 M Gallin Tank	Aca				
Are proper site postings in place? ☐ Yes ☐ No (Describe below)					
Is the SWPPP accessible onsite?					
In a marking Calcadular Dags the preject drain to imposited waters?					
Inspection Schedule: Does the project drain to impaired waters?	otion Cri	torio			
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspe	SHOTI CIT	tena,	<u> </u>		
☐ Every 5 business days ☐ Every 4 business days	ainfall a	· cont			
□ Every 10 business days/Rainfall event □ Every 5 business days/R	aman e	vent			
Rainfall Data Recording					
Onsite rain gauge or named local monitoring site: Behind Coul Build					
Onsite rain gauge or named local monitoring site: Behind Cont Build Date & rainfall amount of the last measurable storm event (inches): O.8"-8	31/16				
Stage of Construction			•		
□ Pre-Construction □ Access Installation □ Finish Grad	lina				
☐ Clearing & Grading ☐ Rough Grading ☐ Final Stabil					
Clearing & Grading 22 Nough Grading 23 Third Grading	Zation				
E&S Minimum Standards			<u></u>		
	Y	N	N/A		
01. Are all denuded areas stabilized? (MS-1)	X				
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	[B]				
03. Does permanent vegetation provide adequate stabilization? (MS-3)					
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	₽				
05. Are earthen control structures seeded and mulched? (MS-5)	ᆛᡖ	H	Z		
06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)					
08. Is re-stabilization of in-stream construction complete? (MS-12,15)			<u> </u>		
09. Are in-stream construction EC properly installed? (MS-13)	-		M		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			[X]		
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	Z				
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)			×		
13. Are adjacent properties and waterways adequately protected? (MS-19)	120				
14. Have all deficiencies from previous inspections been addressed?			M		
15. Have there been any discharges since the time of last inspections?	730				
Pollution Prevention Plan Implementation					
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A		
Are wash waters occurring on this project?	. 🗀	M			
2. Is the location designated on the plan?			180		
3. If so, is this activity located away from surface waters & stormwater inlets			炀		
04. Are wash waters being directed into filter devices?			(≱ (
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?		iλα			

	rea		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?) BZ	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		1 2	
08 . Any disturbance outside the approved plan or permitted site area?		Ø	
Summarized Overall Findings	1		
No issues point. No corrective actions			
			
List numerically any corrective actions required (including central measures requiring me	into		-1.
List numerically any corrective actions required (including control measures requiring ma	rrect		:e):
# Description (with prescribed fix)	Date		Initial
		\dashv	
		_	
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		- 1	
No Deficionaise Cartification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Ves		1	Jo
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes] N	No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document		ınd a	II
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons	nel p who	ind a	11
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information.	nel p who natio	and a prope	ll erly
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons	inel p who nation at th	and a prope o on ere a	ll erly
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Ger	neral	Information								L	-		
		Bremo CCR Pond Clusue		Tank	Hen		Lo	cation: /	m	Gallon Tank	Ares	•	
		er site postings in place?		12	Yes					ibe below)	•		
		/PPP accessible onsite?		1520	Yes					ibe below)			
_								,					
	1	on Schedule: Does the project			impaire			10 1 1					
		Select General Inspection Cr	iteria	a)		(Datr				anced Inspection	on Cri	teria)
		Every 5 business days					M			iness days			
L		Every 10 business days/Rai	nfall	event				Every 5	bus	iness days/Rair	ıfall e	vent	
Rai	nfall l	Data Recording											
		in gauge or named local mon	itorir	na site	· Rol	rod	Con	& Buil	Id i				
		infall amount of the last meas							10	J			
Duc	<u> </u>	arrical arrivant of the last mode	- CITCLE	310 010	71111 0 4 01	111 (1110	1100)		<i>U</i>				
Stag	ge of	Construction											
	Pre-0	Construction [] /	Acces	s Install	ation				Finish Grading	3		
	Clea	ring & Grading ្រី	XV F	Rough	Gradin	ıg				Final Stabiliza	tion		
E 9 6	. Raim	imum Standards											
Eac) IVIIII	imum Standards									Υ	N	N/A
01	Are a	II denuded areas stabilized? (MS-	1)							180		
				-	properly	per p	lan?	(MS-2.6	.10)		M		
02. Are all required structural practices installed properly per plan? (MS-2,6,10) □ □ □ 03. Does permanent vegetation provide adequate stabilization? (MS-3) □ □ □						1547							
	03. Boes permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4)												
		arthen control structures seed											[Z4:
06.	Are a	ll finished cut and fill slopes a	dequ	uately	stabilize	ed? (N	/IS-7)					Ø
07.	Are a	ll channels and outlets adequa	ately	⁄ stabi	lized? (I	MS-8,	9,11,	19)					M
		stabilization of in-stream cons					-12,1	5)					⊠
09. /	Are ir	-stream construction EC prop	erly	instal	led? (M	S-13)							₩
		tilities trenches dewatered, ba											<u> 7</u>
		onstruction entrances maintai								•	X		
		all control structures no longe							biliz	ed? (MS-18)			<u>X</u>
		djacent properties and waterw											X ()
		all deficiencies from previous										M	
15. 1	nave	there been any discharges sir	nce (ine im	ie orias	sunsp	ecuo	ns r			Щ.		
Poli	ution	Prevention Plan Implement	atio	n									
(*No	te: if `	Yes is selected for the followin	ıg, lo	catio	ı is to be	e mari	ked i	n the SW	/PPI	P)	Υ	N	N/A
		ash waters occurring on this p		ct?								X)	
		location designated on the pla											40
3. 1	f so, i	s this activity located away fro	m sı	urface	waters	& sto	rmwa	ater inlet	S				[∑\$
04. A	re wa	ash waters being directed into	filte	r devi	ces?								Œ
		ere any prohibited discharges from or in association with w										Ø	

Project: Brans COR Pond Closse - Jank Bran Location: 1 M Galle Jank	Are	k	-
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Þa	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ž	
08 . Any disturbance outside the approved plan or permitted site area?		₹	
Summarized Overall Findings			
M corrective actions needed, no findings			
		•	
List numerically any corrective actions required (including control measures requiring m			:e):
# Description (with prescribed fix)	orrect Date		Initial
			Initial
# Description (with prescribed fix) No Deficiencies Certification	Date		
# Description (with prescribed fix)			Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date		No
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified perso gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information, the information, the information, the information, the information is the information of the pers	nent a nnel p s who matic hat th	and a proper on a proper on a proper a	No III
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified perso gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the infor submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware t significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nent annel per matic hat the ment	and a proper on a proper on a proper a	No III erly

Date/Time of Inspection:
7 /

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O a manual la farma a ff a										
General Information	re - Ta	100		1	-4:	- Care All	11/1/			
		-le Hree	_	T	1		Gallen Tente	<u> 100</u>	ea	
Are proper site postings in place?	- A				1		be below)			
Is the SWPPP accessible onsite?	Ì	Yes			No (De	scr	be below)			
Inspection Schedule: Does the proje	ect drain	to impaire	ed wat	ers?						
□ No (Select General Inspection C			480		(Select E	Ξnh	anced Inspecti	on Cr	iteria)
☐ Every 5 business days							ness days			4.···
☐ Every 10 business days/Ra	ainfall ev	ent					ness days/Rai	nfall e	vent	
Rainfall Data Recording				a /I	6 14					
Onsite rain gauge or named local mo	nitoring s	site: Bd	and l	Col	Building	(
Date & rainfall amount of the last mea	surable	storm eve	nt (inc	hes):			1/8-0.3"			
Stage of Construction										
□ Pre-Construction	□ Acc	ess Instal	llation				Finish Gradin	~		
☐ Clearing & Grading		igh Gradi					Final Stabiliza		·	
□ Cleaning & Grading	IZE TOU	igii Grauii	ilg			니	rinai Stabiliza	illori		
E&S Minimum Standards										
								Υ	N	N/A
01. Are all denuded areas stabilized?	(MS-1)							128/		
02. Are all required structural practice	s installe	d properly	y per p	lan? (MS-2,6,	10)	***	126		
						M				
04. Have perimeter sediment trapping					VIS-4)			M		
05. Are earthen control structures see			•	_						<u>⊠</u>
06. Are all finished cut and fill slopes										X
07. Are all channels and outlets adequ										⊠ □
08. Is re-stabilization of in-stream con				-12,1	5)					<u> </u>
09. Are in-stream construction EC pro				/140	46\		· · · · · · · · · · · · · · · · · · ·			<u>M</u>
10. Are utilities trenches dewatered, b11. Are construction entrances mainta				·		٦0	/MAC 47\			
12. Have all control structures no long							<u> </u>			
13. Are adjacent properties and water						IIIZ	30 ((NO- 10)	180		
Have all deficiencies from previous										
15. Have there been any discharges s	- '							182		
Tot that there seem any disemanges s			ot mop					1		
Pollution Prevention Plan Implemen	tation	-1.44								
(*Note: if Yes is selected for the following		ion is to b	e mar	ked in	the SWF	PP	?)	Y	N	N/A
1. Are wash waters occurring on this							•		<u> </u>	
2. Is the location designated on the p			. 0 _1_		4 - 11 to 1 - 4 -					M
3. If so, is this activity located away fr	om suna	ce waters	& StO	rmwa	ter iniets				\square	M
04. Are wash waters being directed into	o filter de	vices?								Ø
05. Are there any prohibited discharges detergents from or in association with v									1 50	

Project: Bremo COR Pond Closice - Tank Bran Location: 1 M Gallon Tank A	da		
Pollution Prevention Plan Implementation (cont.)	1 .		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Å	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		8	
08 . Any disturbance outside the approved plan or permitted site area?		5/2	
Summarized Overall Findings	•		
Mo corrective actions needed			,
List numerically any corrective actions required (including control measures requiring m # Description (with prescribed fix)	ainte orreci Date	tion	ce): Initial
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The facility is in compliance with the SWPPP and this VPDES permit:			No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and the third this document and the third this document and the third	nent a	and a	ıll
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person	nent a	and a	ıll
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docur attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information, the information.	nent a	and a prope o	ıll erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information is ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison	nent a nnel ns wh matic	and aprope o on	ıll erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docur attachments were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonal knowing violations."	nent a nnel ns wh matic hat th ment	and aprope o on	ıll erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonal knowing violations."	nent a nnel ns wh matic hat th ment	and a prope o on nere a for	all erly are

General Information										
Project: Beens CCR Pend Closure				Lo	cation: /	m	Galler Tonk	Bren		•
Are proper site postings in place?	碑	Yes					ibe below)			
Is the SWPPP accessible onsite?	128	Yes			No (D	escr	ibe below)		····	
Inspection Schedule: Does the project dr	ain to	impaire	d wate	ers?						
□ No (Select General Inspection Criteri					(Select	Enh	anced Inspect	ion Cri	teria)
☐ Every 5 business days							iness days			·
☐ Every 10 business days/Rainfall	even	t					iness days/Ra	nfall e	vent	
Rainfall Data Recording Onsite rain gauge or named local monitori	na sita	a.	Beh	.1	Cool	R.J.	J			
Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches):										
Date & familiar amount of the last measura	DIO SEC	Jilli CVC	11 (1110	103).		<u>) </u>				
Stage of Construction										
		s Install					Finish Gradir			
☐ Clearing & Grading	Rough	n Gradin	ıg				Final Stabiliz	ation		
E&S Minimum Standards										
								Υ	N	N/A
01. Are all denuded areas stabilized? (MS-	·1)		*****					Ø		
02. Are all required structural practices ins	talled	properly	per p	lan?	(MS-2,6	,10)		×		
03. Does permanent vegetation provide ad										
04. Have perimeter sediment trapping facil					MS-4)		**************************************	<u> </u>		
05. Are earthen control structures seeded				<u> </u>						(K)
06. Are all finished cut and fill slopes adeq		***************************************						믬		129 120
07. Are all channels and outlets adequately08. Is re-stabilization of in-stream construct						£11				\Z
09. Are in-stream construction EC properly				12,1	3,					X
10. Are utilities trenches dewatered, backfi				MS-	16)			+ =		<u> </u>
11. Are construction entrances maintained						ud?	(MS-17)	130		
12. Have all control structures no longer ne)
13. Are adjacent properties and waterways	adeq	uately p	rotecte	ed? (MS-19)			×		
14. Have all deficiencies from previous insp	***************************************									Ď\$≠
15. Have there been any discharges since	the tin	ne of las	t insp	ectio	ns?				ĺΣv	
Pollution Prevention Plan Implementatio	n									
(*Note: if Yes is selected for the following, lo		n is to be	e mark	ced ii	n the SИ	/PPF	 ?)	Υ	N	N/A
Are wash waters occurring on this proje									(XX)	
2. To the location designated on the plant										Ŋ.
3. If so, is this activity located away from surface waters & stormwater inlets									□∑	
04. Are wash waters being directed into filter devices?										<u>(28)</u>
05. Are there any prohibited discharges incl detergents from or in association with wash									Ď	

	ject: Bemu CCR Pend Closure Location: 1 m Gall-Tenk Be	er.		
Pol	lution Prevention Plan Implementation (cont.)	_	_	
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		i ka	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		ĽŽÝ	
08.	Any disturbance outside the approved plan or permitted site area?		7	
Sur	nmarized Overall Findings			
	Vo issues observed.			
				*
List	numerically any corrective actions required (including control measures requiring m			ce):
#	Description (with prescribed fix)	orrec Date		Initial
	Deficiencies Certification			
	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The	facility is in compliance with the SWPPP and this VPDES permit:			No
Sigr "I ce attac gath man subr sign		nent a nnel ns wh rmation	and a prope o on nere	all erly
Sigr "I ce attac gath man subr sign know	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Pertify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personage the system, or those persons directly responsible for gathering the information, the information if it is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ifficant penalties for submitting false information, including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of fine and imprisonal including the possibility of the possibility o	nent a nnel ns wh rmation that the	and a prope o on nere	all erly
Sigr "I ce attac gath man subr sign know Nam Sign	rational Confirmation (Signed by the Permit Holder or Duly Authorized Representative) artify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personage the system, or those persons directly responsible for gathering the information, the information in the best of my knowledge and belief, true, accurate, and complete. I am aware to ificant penalties for submitting false information, including the possibility of fine and imprison wing violations." Date: 09-16-2	nent a nnel ns wh rmation that the	and a prope o on nere for	all erly

General Information										
Project: Brems (CR Road Closure				Lo	cation: 🗸	m	Gallon Jank 1	Ira		
Are proper site postings in place?	A	Yes					be below)			
Is the SWPPP accessible onsite?	12	Yes					be below)			
					-					
Inspection Schedule: Does the project dra		impaire	T							
□ No (Select General Inspection Criteria	ı)		M		1		anced Inspection	n Cri	teria)	<u> </u>
☐ Every 5 business days				₽ P			ness days			
□ Every 10 business days/Rainfall	even	t			Every 5	bus	ness days/Rain	fall e	∕ent	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring	a eita	e: Bah		Con	R Bu	11.				
Date & rainfall amount of the last measurab		- W F.				(iii)	9/19 - 4.1"			
Date & fairfiail afficult of the last measurab	Date & Fairfiail amount of the last measurable storm event (mones).									
Stage of Construction										
□ Pre-Construction □ A	Acces	s Install	ation				Finish Grading	ı		
☐ Clearing & Grading	Rougl	n Gradin	ıg				Final Stabilizat	ion		
E&S Minimum Standards								1	A.I	NU A
04 Are all deputed are as stabilized? (MS)	4)							Y	N	N/A
01. Are all denuded areas stabilized? (MS-02. Are all required structural practices inst	•	proporty	norn	lan?	/MC 26	10)				
03. Does permanent vegetation provide add						, 10)				12
04. Have perimeter sediment trapping facilit								120		
05. Are earthen control structures seeded a					1110-4)				$\overline{}$	<u> </u>
06. Are all finished cut and fill slopes adequ)					[∑2]
07. Are all channels and outlets adequately										(X)
08. Is re-stabilization of in-stream construct										ſΣŧ
09. Are in-stream construction EC properly										Ď\$7
10. Are utilities trenches dewatered, backfill				(MS	·16)		-			[X]
11. Are construction entrances maintained						ud?	(MS-17)	X		
12. Have all control structures no longer ne	eded	been re	move	d & a	areas sta	biliz	ed? (MS-18)			Z
13. Are adjacent properties and waterways	adeq	uately pi	rotect	ed? (MS-19)			N		
14. Have all deficiencies from previous insp	ectio	ns been	addre	ssec	1?					[23]
15. Have there been any discharges since t	he tir	ne of las	t insp	ectio	ns?			[X]		
Pollution Prevention Plan Implementation	1									
(*Note: if Yes is selected for the following, lo		n is to be	nari	ced i	n the SM	/PPI	D)	Υ	N	N/A
Are wash waters occurring on this project		1,010 0	, 111an		7 11.10 071				Ĭ W	
 Is the location designated on the plan? 										[XI]
3. If so, is this activity located away from su	urface	e waters	& sto	rmwa	ater inlet	s				Ø
04. Are wash waters being directed into filter devices?										ĊΧΙ
05. Are there any prohibited discharges include detergents from or in association with wash									Ż	

General Information								12		
Project: Bremo CR Pund Closure				Lo	cation: (W	st Pand			
Are proper site postings in place?	Ø	Yes			No (De	scri	pe below)			
Is the SWPPP accessible onsite?	ĮŽĮ	Yes			No (De	escri	pe below)			
	. ,				,		,			
Inspection Schedule: Does the project dra		impaire	I		· · · · · ·					
□ No (Select General Inspection Criteria)		158				anced Inspec	tion Cri	teria)
☐ Every 5 business days							ness days			
□ □ Every 10 business days/Rainfall	even	<u>t </u>	L		Every 5 b	busi	ness days/Ra	infall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitorin	a site	e: Bek	. 1	Cod	Buld					
Date & rainfall amount of the last measurab		1.00				9/1	9 - 4.1	}		
Date & Fairfiail afflourit of the last measurab	10 310	Jilli Gvei	it (iiio	1100).		//'	/ //			
Stage of Construction										
☐ Pre-Construction ☑ A	cces	s Install	ation				Finish Gradii	ng		
☐ Clearing & Grading	Rough	n Gradin	g				Final Stabiliz	ation		
ESC Minimum Chandarda										
E&S Minimum Standards	,							ΤY	N	N/A
01. Are all denuded areas stabilized? (MS-1								120		IN/A
02. Are all required structural practices insta		properly	ner n	lan?	(MS-2.6.1	10)		180	一	
03. Does permanent vegetation provide ade					•	,		<u> </u>		
04. Have perimeter sediment trapping facilit	 	····						<u></u>		
05. Are earthen control structures seeded a										152
06. Are all finished cut and fill slopes adequ										×
07. Are all channels and outlets adequately										\S
08. Is re-stabilization of in-stream constructi	on co	omplete?	(MS	-12,1	5)					
09. Are in-stream construction EC properly i	nstal	led? (MS	S-13)		-					M
10. Are utilities trenches dewatered, backfille	ed ar	nd stabili	zed?	(MS-	16)					2
11. Are construction entrances maintained a	and p	ublic roa	ads fre	e of	soil & mu	ıd? (MS-17)	M		
12. Have all control structures no longer nee	eded	been re	move	d & a	reas stab	oilize	d? (MS-18)			2
13. Are adjacent properties and waterways	adeq	uately pr	rotect	ed? (MS-19)		4,,4 <u></u>	X		
14. Have all deficiencies from previous inspe										M
15. Have there been any discharges since the	ne tin	ne of las	t insp	ectio	ns?			1 №		
Pollution Prevention Plan Implementation	1									
(*Note: if Yes is selected for the following, loc		n is to be	mari	ked ii	the SWI	PPP)	Υ	N	N/A
1. Are wash waters occurring on this project	t?								120	
2. Is the location designated on the plan?										₽
3. If so, is this activity located away from su	rface	waters	& sto	rmwa	iter inlets	3				M
04. Are wash waters being directed into filter	devi	ces?								M
05. Are there any prohibited discharges inclu detergents from or in association with wash v									M	

Project: Brems CR	ad Closure	Location: 6	lest Pand			
Pollution Prevention Pla	n Implementation (cont.)			•		
(*Note: if Yes is selected for	or the following, location is to be	marked in the SW	PPP)	Υ	N	N/A
06. Are there any location(inadequate or inappropriat	(s) of control measure(s) that fai te for a particular location?	led to operate as d	esigned or prove	d 🗆	\$	
07. Any location(s) where a time of inspection?	any additional control measure i	s needed that did r	not exist at the		70	
08 . Any disturbance outsid	de the approved plan or permitte	ed site area?	•		ÌΆ	
Summarized Overall Find	dings		- Hardware A			
No findings						
J						
	1					
	***************************************		Marie A			-
List numerically any con	rective actions required (inclu	ding control mea		Correc		;e):
# Description (with pres	scribed fix)			Date	,	Initial
						-
		12.000				
	ALL AND THE STATE OF THE STATE					
No Deficiencies Certifica	tion					
The facility is in compliance		TO	Yes	l r		No.
Signatory Confirmation (with the SWPPP and this VPD	ES permit:	Tes Tes			
		7		1		
"I certify under penalty of la	Signed by the Permit Holder on the thick the second second in the second second in the second	or Duly Authorized and this document	d Representative and that this docu) ment a	and a	
"I certify under penalty of la attachments were prepared	Signed by the Permit Holder on the state of the Permit Holder of the state of the s	or Duly Authorized and this document esigned to assure	d Representative and that this docu that qualified pers) ment a	and a	
"I certify under penalty of la attachments were prepared gathered and evaluated the manage the system, or tho	Signed by the Permit Holder of aw that I have read and understood in accordance with a system do information submitted. Based se persons directly responsible	or Duly Authorized bood this document esigned to assure on my inquiry of the for gathering the in	d Representative and that this docu that qualified pers e person or person formation, the info	ment a onnel ons wh	and a prope	erly
"I certify under penalty of la attachments were prepared gathered and evaluated the manage the system, or tho submitted is, to the best of	Signed by the Permit Holder of aw that I have read and understood in accordance with a system do information submitted. Based se persons directly responsible my knowledge and belief, true, a	or Duly Authorized and this document designed to assure on my inquiry of the for gathering the in accurate, and com	d Representative and that this docuthat qualified perse person or persoformation, the infected. I am aware	ment a onnel ons wh ormation	and a prope o on nere a	erly
"I certify under penalty of la attachments were prepared gathered and evaluated the manage the system, or tho submitted is, to the best of	Signed by the Permit Holder of aw that I have read and understood in accordance with a system do information submitted. Based se persons directly responsible	or Duly Authorized and this document designed to assure on my inquiry of the for gathering the in accurate, and com	d Representative and that this docuthat qualified perse person or persoformation, the infected. I am aware	ment a onnel ons wh ormation	and a prope o on nere a	erly
"I certify under penalty of la attachments were prepared gathered and evaluated the manage the system, or tho submitted is, to the best of significant penalties for sub	Signed by the Permit Holder of aw that I have read and understed in accordance with a system de information submitted. Based se persons directly responsible my knowledge and belief, true, a smitting false information, include	or Duly Authorized and this document designed to assure on my inquiry of the for gathering the in accurate, and com	d Representative and that this docuthat qualified perse person or persoformation, the infected. I am aware	ment a connel ons wh ormation that the	and a prope o on nere a for	erly
"I certify under penalty of la attachments were prepared gathered and evaluated the manage the system, or tho submitted is, to the best of significant penalties for subknowing violations."	Signed by the Permit Holder of aw that I have read and understed in accordance with a system de information submitted. Based se persons directly responsible my knowledge and belief, true, a smitting false information, include	or Duly Authorized and this document designed to assure on my inquiry of the for gathering the in accurate, and com	d Representative and that this docu that qualified pers e person or perso formation, the info plete. I am aware of fine and impriso	ment a connel pons who commatic that the nament	and a prope o on nere a for	are

General Information									-	• •
Project: Bremo CCR Pond Closer				Loc	ation:	im	Galler Tank	e B	lá	
Are proper site postings in place?	赵	Yes					be below)			
Is the SWPPP accessible onsite?	130	Yes			No (D	escr	be below)			
							-			
Inspection Schedule: Does the project dra		impaire	T							
□ No (Select General Inspection Criteria	a)		∑				anced Inspection	on Cri	teria))
☐ Every 5 business days							ness days			
□ Every 10 business days/Rainfall	even	t			Every 5	bus	iness days/Rair	ıfall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring site: Bland Cal Blb.										
Date & rainfall amount of the last measurab					J.	() '	1" - 9/21			
Date & fairfiall afform of the last measurar	<i>710 31</i>	Jiiii CVCI	it (iiio	ncoj.		<u> </u>	7/01			
Stage of Construction										
□ Pre-Construction □ A	Acces	ss Install	ation				Finish Grading	<u>g</u>		
☐ Clearing & Grading	Roug!	h Gradin	g				Final Stabiliza	tion		
ESC Minimum Chandende										
E&S Minimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (MS-	1)							[%)		IN/A
02. Are all required structural practices inst		properly	ner n	lan?	(MS-2.6	: 10)		 		
03. Does permanent vegetation provide add						,,,		10		ص
04. Have perimeter sediment trapping facili								Ø		
05. Are earthen control structures seeded a										128
06. Are all finished cut and fill slopes adequ			•	•						7
07. Are all channels and outlets adequately					19)					S
08. Is re-stabilization of in-stream construct	ion c	omplete'	? (MS	-12,1	5)					X
09. Are in-stream construction EC properly										∑
10. Are utilities trenches dewatered, backfill							<u>*</u> _			Ø
11. Are construction entrances maintained								[2]		
12. Have all control structures no longer ne	_					biliz	ed? (MS-18)			5
13. Are adjacent properties and waterways								×		
14. Have all deficiencies from previous insp			-							<u> </u>
15. Have there been any discharges since t	he tir	ne of las	tinsp	ectio	ns?			N	Ш	
Pollution Prevention Plan Implementation	n									
(*Note: if Yes is selected for the following, lo		n is to be	e marl	ked ir	the SV	VPPI	-)	Υ	N	N/A
Are wash waters occurring on this projection.									72	
2. Is the location designated on the plan?										2 2
3. If so, is this activity located away from su	urface	e waters	& sto	rmwa	ter inlet	S				28)
04. Are wash waters being directed into filter devices?										7
05. Are there any prohibited discharges include tergents from or in association with wash									Ø,	

Project: Brems CCR Pand Clusice Location: Im Galla Ta	k Ara	4_	
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or provinadequate or inappropriate for a particular location?	ved	Ŕ	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		>	
Summarized Overall Findings			*
No issues			
**			
List numerically any corrective actions required (including control measures requiring	g mainte	nanc	:e):
H. Danielia (ville manach et E.)	Correct		
# Description (with prescribed fix)	Date	,	Initial
	1	- 1	
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The facility is in compliance with the SWPPP and this VPDES permit: Yes			
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation)	ve)		No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of Law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified permits the statements were prepared in accordance with a system designed to assure that qualified permits the statements were prepared in accordance with a system designed to assure that qualified permits the statement of the state	ve) cument a	and a	No
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of Italian and	ve) cument a ersonnel	and a	No
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of Italian and Italian Ital	ve) cument a ersonnel rsons whe	and a prope	No II
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representati "I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or per manage the system, or those persons directly responsible for gathering the information, the is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awas significant penalties for submitting false information, including the possibility of fine and imprison.	ve) cument a ersonnel p rsons who nformation	and a prope o on nere a	No II
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of It certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awas significant penalties for submitting false information, including the possibility of fine and imprision to the person of th	ve) cument a ersonnel rsons whe nformation ure that the	and a prope o on nere a	No II
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation of It certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awas significant penalties for submitting false information, including the possibility of fine and imprision in the information."	ve) cument a ersonnel promaticate that the sonment	and a prope on nere a for	ll erly

General Information										
Project: Bremo CCR Pond Clusine				Lo	cation:	1	Jost Pend			
Are proper site postings in place?	D	Yes	3		No (E	escr	ibe below)			
Is the SWPPP accessible onsite?	129	Yes	3		No (E	escr	ibe below)			
Inspection Schedule: Does the project dr	ain to	imne	aired wat	ore?						
		ппре	128	T	. (Soloc	t Ent	nanced Inspection	n Cri	toria	· · · · · · · · · · · · · · · · · · ·
	1)		L/A	1 E			ianceu mspectic iness days	JII CII	teria,	<u> </u>
Every 10 business days	01/00	4		1987				follo	··ont	
□ □ Every 10 business days/Rainfall	even	L .			Every) bus	iness days/Rain	iaii e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring	ng site	ə: {	Belind	Cod						
Date & rainfall amount of the last measural	ole st	orm e	event (ind	:hes)	0,2	Qu.	on 9/21			
Stage of Construction										
	Acces	se Ins	stallation				Finish Grading	1		
	Roug						Final Stabiliza			
D Oleaning & Grading Page 1	rtoug	11 010	ading		······································	1	T mai Gabiliza			
E&S Minimum Standards								1	ı	Γ
							,	Y	N	N/A
01. Are all denuded areas stabilized? (MS-					/NO 0	0.40)		[2]		
02. Are all required structural practices inst		<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		•	5,10)		[<u>X</u>]		
03. Does permanent vegetation provide ad								181		
04. Have perimeter sediment trapping facili05. Are earthen control structures seeded a					(1813-4)					138
06. Are all finished cut and fill slopes adequ					١			吉		<u> </u>
07. Are all channels and outlets adequately										[2]
08. Is re-stabilization of in-stream construct										[X]
09. Are in-stream construction EC properly			•				100			₩
10. Are utilities trenches dewatered, backfil	led a	nd sta	abilized?	(MS	-16)					ĺΣΙ
11. Are construction entrances maintained	and p	oublic	roads fr	ee of	soil & r	nud?	(MS-17)	[X]		
12. Have all control structures no longer ne	eded	beer	n remove	d & a	areas st	abiliz	ed? (MS-18)			Ⅸ
13. Are adjacent properties and waterways								Z		
14. Have all deficiencies from previous insp								ı 🗆		<u>₩</u>
15. Have there been any discharges since	the tir	ne of	last insp	ectic	ns?			Ø		
Pollution Prevention Plan Implementatio	n									
(*Note: if Yes is selected for the following, Id	catio	n is te	o be mar	ked i	n the SI	NPP	P)	Υ	N	N/A
1. Are wash waters occurring on this proje	ct?								(X)	
2. Is the location designated on the plan?									X	
3. If so, is this activity located away from surface waters & stormwater inlets										ÌΫ́
04. Are wash waters being directed into filter devices?										179/
05. Are there any prohibited discharges include detergents from or in association with wash									×	

Project: Bremo CCR Pand Close Location: West Fo	nd			<u> </u>					
Pollution Prevention Plan Implementation (cont.)	· 								
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A					
06. Are there any location(s) of control measure(s) that failed to operate as designed or inadequate or inappropriate for a particular location?	proved		1 37						
07. Any location(s) where any additional control measure is needed that did not exist at time of inspection?	the		ζ						
08 . Any disturbance outside the approved plan or permitted site area?			j ∑ a						
Summarized Overall Findings									
Ramp to Month tand under construction									
mr 1									
2 Construction & homes naw been Constructed									
	··								
List numerically any corrective actions required (including control measures requ	iring ma	inte	nanc	:e):					
# Description (with prescribed fix)	Co	rrect	ion						
# Description (with prescribed fix)		Date)	Initial					
# Description (with prescribed fix)		Date)	Initial					
# Description (with prescribed tix)		Date)	Initial					
# Description (with prescribed tix)		Date		Initial .					
# Description (with prescribed tix)		Date		Initial					
# Description (with prescribed that		Date		Initial					
# Description (with prescribed tix)		Date		Initial					
No Deficiencies Certification		Date		Initial					
		Date		Initial					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes									
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that thi	ntative)	ent a	I N	No					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that thi attachments were prepared in accordance with a system designed to assure that qualifie	ntative) s docum	ent a	nnd a	No					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that thi attachments were prepared in accordance with a system designed to assure that qualifie gathered and evaluated the information submitted. Based on my inquiry of the person of manage the system, or those persons directly responsible for gathering the information,	ntative) s docum d persons persons the inforr	ent a	and a	lo II					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that thi attachments were prepared in accordance with a system designed to assure that qualifie gathered and evaluated the information submitted. Based on my inquiry of the person or manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am	ntative) s docum d persons persons the inforr	ent a nnel p s who matic	and a	lo II					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that thi attachments were prepared in accordance with a system designed to assure that qualifie gathered and evaluated the information submitted. Based on my inquiry of the person of manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am significant penalties for submitting false information, including the possibility of fine and in knowing violations."	ntative) s docum d persons persons the inforr	ent a nnel p s who matic	and a	lo II					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer "I certify under penalty of law that I have read and understood this document and that thi attachments were prepared in accordance with a system designed to assure that qualifie gathered and evaluated the information submitted. Based on my inquiry of the person or manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am significant penalties for submitting false information, including the possibility of fine and in	ntative) s docum d persons persons the inforr	ent a nnel p s who matic	and a	lo II					

General Information							L			
Project: Bemo CCR Pend Clusine				Loc	cation: /	m	Gallys Tank	15	hen	
Are proper site postings in place?	1	Yes			No (De	escr	ibe below)			
Is the SWPPP accessible onsite?	X	Yes			No (De	escr	ibe below)			
Inspection Schedule: Does the project d	rain to	impaire	d wat	ers?						
□ No (Select General Inspection Criteri		pese	[Z]		(Select	Enh	anced Inspection	on Cri	teria`)
☐ Every 5 business days		-			•		iness days			
☐ Every 10 business days/Rainfal	l even	t					iness days/Rair	ıfall e	vent	
Dainfall Data Bassadina										
Rainfall Data Recording Onsite rain gauge or named local monitori	na sita	a. B.	hind		OR R	A	9			
Date & rainfall amount of the last measura					26	, 0	~ 0 3"			
Date & farman amount of the last measure	DIC 3K	Jilli CVC	iic (iiio	1100).	170	<u> </u>	0.9		***	
Stage of Construction										
		ss Install					Finish Grading			
□ Clearing & Grading □ Final Stabilization										
E&S Minimum Standards										
								Υ	N	N/A
01. Are all denuded areas stabilized? (MS	-1)							₽		
02. Are all required structural practices ins	talled	properly	per p	lan?	(MS-2,6	,10)		×		
03. Does permanent vegetation provide ac										[]
04. Have perimeter sediment trapping faci					MS-4)			128		
05. Are earthen control structures seeded			•							S
06. Are all finished cut and fill slopes adeq				······································						(2 €)
07. Are all channels and outlets adequated08. Is re-stabilization of in-stream construct										
09. Are in-stream construction EC properly			•	- 12, 1	3)					1
10. Are utilities trenches dewatered, backfi		-		(MS-	16)					<u> </u>
11. Are construction entrances maintained						ud?	(MS-17)	120		
12. Have all control structures no longer no										DZb.
13. Are adjacent properties and waterways								(X)		
14. Have all deficiencies from previous ins	pectio	ns been	addre	essec	l?					17 3
15. Have there been any discharges since	the tir	ne of las	t insp	ectio	ns?			(X)		
Pollution Prevention Plan Implementation	\n									
(*Note: if Yes is selected for the following, I		n is to b	e mari	ked ii	n the SW	/PPF		Υ	N	N/A
Are wash waters occurring on this projection.									<u> </u>	
2. Is the location designated on the plan?										Ø
3. If so, is this activity located away from s	urface	e waters	& sto	rmwa	ater inlets	S				720
04. Are wash waters being directed into filter devices?										P
05. Are there any prohibited discharges inc detergents from or in association with wash)	

Project: Bremo CR Pand Close Location: 1m	Gallan Tank	He	n_	
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	 PP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desi inadequate or inappropriate for a particular location?	igned or proved	1	Ø	
07. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the		Ø	
08 . Any disturbance outside the approved plan or permitted site area?			×	
Summarized Overall Findings				
No Issues				
Alle to				
				•
List numerically any corrective actions required (including control measur	res requirina n	nainte	nanc	:e):
		orrect	- 1	
# Description (with prescribed fix)		orrect Date	- 1	Initial
			- 1	
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# Description (with prescribed fix)		Date		
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	2 Yes	Date		Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R	2 Yes Representative	Date		Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and	2 Yes Representative d that this documents	Date	P N	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Referring under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the part o	Yes Representative d that this document qualified person or person or person or person description.	Date	nand a	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the programme that information is the system, or those persons directly responsible for gathering the information in the programme information is the system.	Yes Representative do that this document qualified person or person mation, the info	ment a	and a prope o o o o n	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the properties of the system, or those persons directly responsible for gathering the infor submitted is, to the best of my knowledge and belief, true, accurate, and comple	Yes Representative of that this document qualified person or person remation, the information, the information. I am aware	ment a prince when the three t	and a prope o o nere a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the programme that information is the system, or those persons directly responsible for gathering the information in the programme information is the system.	Yes Representative of that this document qualified person or person remation, the information, the information. I am aware	ment a prince when the three t	and a prope o o nere a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the programming the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of fix knowing violations."	Yes Representative) d that this docurat qualified person or person mation, the information, the information and imprison the and imprison the control of th	ment a ponnel pos who that the the that the that the that the that the that the that the that the theta the that the theta the the that the theta the the that the theta the the theta the the the the the the the the the the	and a prope oo neere a for	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R "I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the programming the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of ficknowing violations."	Yes Representative) d that this docurat qualified person or person or person or the information, the information, the information and imprison	ment a ponnel pos who that the the that the that the that the that the that the that the that the theta the that the theta the the that the theta the the that the theta the the theta the the the the the the the the the the	and a prope oo neere a for	Initial No

Gen	eral	Information			_									
Proje	ect:	Bremo CCR Pond Cla	sine				Loc	atio	n: <i>(</i>	Ne.	st lend			
Are p	prope	er site postings in place?		3	Yes			No) (De	scri	be below)			
Is the	e SV	/PPP accessible onsite?		(V	Yes			No	(De	scri	be below)			
							_							
		on Schedule: Does the proje			ımpaıre	T .		' 0						
		Select General Inspection C	riteria)		الإغر					anced Inspecti	on Cr	teria)
-		Every 5 business days					-/-				ness days			
		Every 10 business days/Ra	infall	even	<u>t</u>	L		Evei	ry 5 t	ousi	iness days/Rair	nfall e	vent	
Rain	fall l	Data Recording												
		in gauge or named local mor	nitorin	a site	a: \[\int_{\int}\]	Phino	1	Con	D	R	edd.			
		infall amount of the last mea							91	76	-06.34			
Baio	<u> </u>	and another of the last mou		10 010	,,,,,	14 (1110	1.00/.				<u> </u>			
Stag	e of	Construction				****								
	Pre-0	Construction	DED A	Acces	s Install	ation					Finish Gradin	g		
	Clea	ring & Grading	<u>D</u> 2∤ F	Rougl	n Gradin	g					Final Stabiliza	ition		
ESC	Min	imum Standards												
LOS	141111	illulii Stanuarus										Υ	N	N/A
01. A	Are a	II denuded areas stabilized?	(MS-1	1)							***************************************	[]		
		Il required structural practices			properly	per p	lan?	(MS	-2.6.	10)		129		
		permanent vegetation provide						·				[X		
		perimeter sediment trapping						·	4)			Ϋ́		
		arthen control structures see										10		Ş
		ll finished cut and fill slopes a												(≥3/
07. A	\re a	ll channels and outlets adequ	ately	stabi	lized? (I	/IS-8,	9,11,	19)						⊳
08. Is	s re-s	stabilization of in-stream cons	structi	on co	omplete	? (MS	-12,1	5)						□Şb
		-stream construction EC pro												(SE)
		tilities trenches dewatered, ba					<u> </u>							场
		onstruction entrances mainta									` 	∑v		
		all control structures no long								oilize	ed? (MS-18)			\Q
		djacent properties and watery					·		19)			طح		
		all deficiencies from previous												□
15. H	lave	there been any discharges s	ince ti	ne tin	ne of las	t insp	ectioi	ns:/				\S	Ц	
Pollu	tion	Prevention Plan Implemen	tation	1										
		es is selected for the following			n is to be	e mari	ced in	the	SWI	PPF	?)	Υ	N	N/A
1. A	re wa	ash waters occurring on this p	projec	ct?									Þ	
		location designated on the pl												[≯
3. If so, is this activity located away from surface waters & stormwater inlets									>					
04. Are wash waters being directed into filter devices?										□>				
		ere any prohibited discharges from or in association with w)SI)	

Project: Bemo CCR Pend Clusice Location:	West Youd			
Pollution Prevention Plan Implementation (cont.)	,			
(*Note: if Yes is selected for the following, location is to be marked in the SWI	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de inadequate or inappropriate for a particular location?	esigned or proved	I	>	
07. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the		Ę ž o	
08 . Any disturbance outside the approved plan or permitted site area?			Ŕ	
Summarized Overall Findings		•		
Runp to W. Pond Now captete		 		
Kump to W. Yord Now Coplete	ATTACK TO THE STATE OF THE STAT			
•				
				•
List numerically any corrective actions required (including control meas	sures requiring r	nainte	nano	:e):
		Correc		
# Description (with prescribed fix)		Date)	Initial
# Description (with prescribed fix)		Date)	Initial
# Description (with prescribed fix)		Date)	Initial
# Description (with prescribed fix)		Date	9	Initial
# Description (with prescribed fix)		Date	9	Initial
# Description (with prescribed fix)		Date	9	Initial
# Description (with prescribed fix)		Date	9	Initial
# Description (with prescribed fix)		Date		Initial
No Deficiencies Certification				
No Deficiencies Certification	Yes			Initial
No Deficiencies Certification	7- 100			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	I Representative and that this docu hat qualified perse person or persoformation, the infolete. I am aware) ment a onnel ons wh ormatio that th	and a prope o o o n nere :	No III erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the in submitted is, to the best of my knowledge and belief, true, accurate, and company significant penalties for submitting false information, including the possibility of	I Representative and that this docu hat qualified perse person or persoformation, the infolete. I am aware	ment a connel ns who rmation that the nment	and a porope o o on nere a for	No III erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the in submitted is, to the best of my knowledge and belief, true, accurate, and compusignificant penalties for submitting false information, including the possibility of knowing violations."	I Representative and that this docu hat qualified pers e person or perso formation, the info blete. I am aware f fine and impriso	ment a connel ns whormation that the the that the that the that the that the that the that the that the that the that the that the that the that the that the that the that the that the that the that the theta the that the that the that the that the that the that the that the that the that the theta the that the that the theta the the that the theta the that the theta the the the theta the the the the the the the the the the	and a prope o on nere a for	No III erly

General Information										
Project: Bremo CCR Rond Close				Loc	ation:	10	1 Gallin Tan	6 1	her	
Are proper site postings in place?	図	Yes			No (De	escri	be below)			
Is the SWPPP accessible onsite?	D)Si	Yes			No (De	escri	be below)			
							-			•
Inspection Schedule: Does the project of		impair			(0.1)			0-:	L! _ N	
□ No (Select General Inspection Criter	ia)		12				anced Inspection	on Cri	teria)	<u> </u>
☐ Every 5 business days							ness days	<u> </u>		
□ □ Every 10 business days/Rainfa	ll even	<u>it</u>			Every 5	bus	ness days/Rair	itall e	vent	
Rainfall Data Recording										
Onsite rain gauge or named local monitor	rina sit	e:	Rh	al -	Conl B	Sile	(ix			
Date & rainfall amount of the last measura			ent (inc	hes):	-	- 0	2" 9/2	8 - 1	./"	
Bate a faill all affects of the fact in the				/						•
Stage of Construction					Т			·		
□ Pre-Construction □	Acces	ss Insta	llation				Finish Grading			
□ Clearing & Grading □	Roug	h Gradi	ng				Final Stabiliza	tion		
E&S Minimum Standards										
L&3 Willimum Standards								Υ	N	N/A
01. Are all denuded areas stabilized? (MS	3-1)							150		
02. Are all required structural practices in:		properl	y per p	lan?	(MS-2,6	,10)		[M		
03. Does permanent vegetation provide a										(X Z)
04. Have perimeter sediment trapping fac	ilities b	een co	nstruct	ed? (MS-4)			DA)		
05. Are earthen control structures seeded	l and n	nulched	? (MS-	5)						283
06. Are all finished cut and fill slopes adec										Q.
07. Are all channels and outlets adequate								$\perp \square$		Ø
08. Is re-stabilization of in-stream constru-				-12,1	5)					[X]
09. Are in-stream construction EC properly						***				×
10. Are utilities trenches dewatered, back				-		10	(\$10.47)			□ Ø
11. Are construction entrances maintaine										<u> </u>
12. Have all control structures no longer n						DIIIZ	ea? (IVIS-18)	M		Δ¥ /n;
13. Are adjacent properties and waterway										129
14. Have all deficiencies from previous ins15. Have there been any discharges since									H	
13. Have there been any discharges since	5 ti 10 tii	inc or ic	iot iriop	COLIC	110:					
Pollution Prevention Plan Implementati	on							,		
(*Note: if Yes is selected for the following,		n is to l	be mar	ked i	n the SW	/PPI	?)	Υ	N	N/A
1. Are wash waters occurring on this proj							•		[X]	
2. Is the location designated on the plan?			- 0 -4-		stan iniat	_				<u>X</u>
3. If so, is this activity located away from	surrac	e water	S & SIO	IIIIW	ater iniets	5				X
04. Are wash waters being directed into filt	ter dev	ices?								X ————————————————————————————————————
05. Are there any prohibited discharges ind detergents from or in association with was									ÌØ/	

Pro	ject: Bromo CCR Pend Chose Location: 1 M Gallon Temp	c B	res	,
Po	llution Prevention Plan Implementation (cont.)			
(*N	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Þ	
07.	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		Þ	
08 .	Any disturbance outside the approved plan or permitted site area?		Ì	
Sur	mmarized Overall Findings. Her looks good folly the rains of this week.			
				4864
List	numerically any corrective actions required (including control measures requiring ma	ainte	nanc	:e):
#	Description (with prescribed fix)	orrect Date		Initial
#				Initial
#				Initial
#				Initial
#				Initial
#				Initial
#				Initial
#				Initial
	Description (with prescribed fix).			Initial
No I	Description (with prescribed fix)			
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		Initial
No I The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date] N	No
No I The Sigr "I ce attac	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Patternation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or personered.	ent a	nnd a	No]
No I The Sigr "I ce attac gath man subr signi	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ritify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonry	ent a	and a prope	No II Prly
No I The Sigr "I ce attac gath man subr signi knov	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: The permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the informatited is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonrying violations."	ent a	and a prope	No II Prly
No I The Sigr "I ce attac gath man subr signi knov	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Pattern Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ritify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonating violations." Date: 193/2	ent a	and a prope	No II Prly

Date/Time of Inspection:
9/29/16 1030

General Information			
Project: Brems CCR Road Closice Location: West Pend			
Are proper site postings in place? ☐ Yes ☐ No (Describe below)			
Is the SWPPP accessible onsite?			
Inspection Schedule: Does the project drain to impaired waters?			
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection	on Cri	teria	١
□ Every 5 business days □ Every 4 business days	<u> </u>		
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event	ıfall e	vent	
a a cross to success dayor terminant or term			
Rainfall Data Recording			· · · · · · · · · · · · · · · · · · ·
Onsite rain gauge or named local monitoring site: Behad Cod Bulg	la co	1 1	4
Date & rainfall amount of the last measurable storm event (inches): 9/21-0.2" 9	128-	/ 1	
Stage of Construction			•
□ Pre-Construction □ Access Installation □ Finish Grading	3		
□ Clearing & Grading □ Final Stabiliza	tion		
E&S Minimum Standards			
E&S Millimum Standards	ΤΥ	N	N/A
01. Are all denuded areas stabilized? (MS-1)	D		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	B		
03. Does permanent vegetation provide adequate stabilization? (MS-3)	Ø		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)			
05. Are earthen control structures seeded and mulched? (MS-5)			
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)			[]
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-12,15)	片		[X]
09. Are in-stream construction EC properly installed? (MS-13)			M
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			M
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	×		
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)			Ø
13. Are adjacent properties and waterways adequately protected? (MS-19)			
14. Have all deficiencies from previous inspections been addressed?			<u>)</u> 28
15. Have there been any discharges since the time of last inspections?	Dal		
Pollution Prevention Plan Implementation			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
1. Are wash waters occurring on this project?			
2. Is the location designated on the plan?			<u> </u>
3. If so, is this activity located away from surface waters & stormwater inlets			Ņ.
04. Are wash waters being directed into filter devices?			(Z)
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?		¥	

Proje	ect: Bremo CCR Pand Closure Location: West Kind			
Pollu	ition Prevention Plan Implementation (cont.)			
(*Not	e: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
	re there any location(s) of control measure(s) that failed to operate as designed or proved equate or inappropriate for a particular location?		<i>5</i> 3	
	ny location(s) where any additional control measure is needed that did not exist at the of inspection?		280	
08 . A		130		
Sum	marized Overall Findings			
N	o findings during inspection			
	J			
-				
				•
l iet r	numerically any corrective actions required (including control measures requiring m	ointo	none	
				,ej.
#		Date	- 1	
#	Description (with prescribed fix)	orrect Date	- 1	Initial
#			- 1	
#			- 1	
# .			- 1	
#			- 1	
#			- 1	
#			- 1	
#			- 1	
	Description (with prescribed fix)		- 1	
No De	Description (with prescribed fix)			
No De	Description (with prescribed fix) eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes	Date		Initial
No De The fa	Description (with prescribed fix) eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes etory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ify under penalty of law that I have read and understood this document and that this document	Date	l I	Initial
No Do The fa Signa "I cert attach	Description (with prescribed fix) eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person	Date	and a	Initial
No De The fa Signa "I cert attach gather	Description (with prescribed fix) eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes etory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ify under penalty of law that I have read and understood this document and that this document	Date	nand a	Initial
No Do The fa Signa "I cert attach gather manae submi	Description (with prescribed fix) eficiencies Certification cility is in compliance with the SWPPP and this VPDES permit: Yes tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informatio is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the	Date	and a prope on a prope on a prope on a prope on a prope on a prope on a prope on a prope of a prope	Initial No
No De The fa Signa "I cert attach gather mana submi signification	Description (with prescribed fix) eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persored and evaluated the information submitted. Based on my inquiry of the person or person ge the system, or those persons directly responsible for gathering the information, the informatio is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to cant penalties for submitting false information, including the possibility of fine and imprison	Date	and a prope on a prope on a prope on a prope on a prope on a prope on a prope on a prope of a prope	Initial No
No Do The fa Signa "I cert attach gather manae submi signific knowir	Description (with prescribed fix) eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persored and evaluated the information submitted. Based on my inquiry of the person or person ge the system, or those persons directly responsible for gathering the information, the informatio is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to cant penalties for submitting false information, including the possibility of fine and imprisoning violations."	Date	and a prope on a prope on a prope on a prope on a prope on a prope on a prope on a prope of a prope	Initial No
No Do The fa Signa "I cert attach gather manae submi signific knowir	Peficiencies Certification Incility is in compliance with the SWPPP and this VPDES permit: Yes Interpretation (Signed by the Permit Holder or Duly Authorized Representative) if y under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person and evaluated the information submitted. Based on my inquiry of the person or person are the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to the cant penalties for submitting false information, including the possibility of fine and imprisoning violations." (Printed): Taylor Fig. Date: 10 / 3 / 2.	Date	and a prope on a prope on a prope on a prope on a prope on a prope on a prope on a prope of a prope	Initial No

Gene	eral lı	nformation								<u> </u>			
Proje	ect: 13	Dremo CCR Pond Close	, pl				Lo	cation:	1m	Gallan Tank	Area	-	
		r site postings in place?		250	Yes			1		be below)			
Is the	∍ SWI	PPP accessible onsite?		130	Yes			No (D	escri	be below)			
							_						
		n Schedule: Does the proje			impaire	4 .							
		Select General Inspection C	rite	ria)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				anced Inspection	on Cri	teria)	1
		Every 5 business days					Ø			ness days			
		Every 10 business days/Ra	ainfa	ıll even	t			Every 5	bus	iness days/Rair	ıtall e	vent	
Rain	fall D	ata Recording											
		n gauge or named local mo	nito	ring site	e: B	bind	6	al B.	i.di	n _i			
Date	& rai	nfall amount of the last mea	asur	able st	orm eve	nt (inc	hes)				· /	0/1-	0.1"
		Construction	_						I				
		onstruction	Ď4		ss Instal					Finish Grading			
	Cleari	ng & Grading		Roug	h Gradir	ng				Final Stabiliza	tion		
E&S	Minir	num Standards											
											Υ	N	N/A
01. A	re all	denuded areas stabilized?	(MS	S-1)							×		
02. A	∖re all	required structural practice	es in	stalled	properly	per p	lan?	(MS-2,6	5,10)		M		
03. E	Does p	permanent vegetation provi	de a	dequa	te stabili	zatior	? (N	S-3)					四
	<u>.</u>	perimeter sediment trapping						(MS-4)			12		
		rthen control structures see					_						25
		finished cut and fill slopes									 		Z
		channels and outlets adeq											<u>A</u>
		tabilization of in-stream con					-12,	15)					×
		stream construction EC pro					/8#C	46)					
		lities trenches dewatered, b							d2	/MC 17\			
		nstruction entrances mainta all control structures no long											<u> </u>
		jacent properties and water							אוועג	ea: (MO-10)	12		
		all deficiencies from previou						·			\Box		R
		here been any discharges									R		
		Prevention Plan Implemen									1		
		es is selected for the follow			n is to b	e mar	ked i	n the SV	VPPI	9)	Y	N N	N/A
		sh waters occurring on this								•	H		
		ocation designated on the p this activity located away fi			e waters	& sto	rmw	ater inlet	ts		H	뉨	
							,.						R
U4. Al	e was	sh waters being directed int		.ei uev	1009 (
05. Ar	re the	re any prohibited discharge	s in	cluding	, but not	limite	d to,	soaps,	solve	ents, or		N.	
deterg	gents	from or in association with	was	h wate	r, fuels,	oils or	othe	r petrole	eum į	oroducts?			

Project: Bremo CR Vond Close Location: / M Gallon Took	Hon		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or prove inadequate or inappropriate for a particular location?	ed 🗆	Þ	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		j>s0	
08 . Any disturbance outside the approved plan or permitted site area?		1 30	
Summarized Overall Findings			
No issues.			
List numerically any corrective actions required (including control measures requiring	mainte Correct		e):
# Description (with prescribed fix)	Date	i i	Initial
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes] N	lo
The facility is in compliance with the SWPPP and this VPDES permit:	!] 1	lo
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative	e)	•	
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal transfer or Duly Authorized Representative attachments were prepared in accordance with a system designed to assure that qualified personal transfer or Duly Authorized Representative attachments.	e) ument a	nd a	1
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personal results in the submitted of the person or personal results.	e) ument a sonnel p	nd a	1
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware	e) ument a sonnel p ons who ormation e that th	nd a prope	l rly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this doct attachments were prepared in accordance with a system designed to assure that qualified personate and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonant penalties.	e) ument a sonnel p ons who ormation e that th	nd a prope	l rly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal gathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	ument a sonnel p ons who formations that the ponment	nd a prope	l rly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this doct attachments were prepared in accordance with a system designed to assure that qualified personate and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprisonant penalties.	ument a sonnel p ons who formations that the ponment	nd a prope	l rly

Gei	neral	Information										
		Brems CCR Pand Clusine				Loc	ation:	Ne:	of Pand			
		er site postings in place?	Ď	Yes			No (De	scrit	e below)			
		/PPP accessible onsite?	Z	Yes					e below)			
	,						.1					
	1	on Schedule: Does the project of		impaire								
	No	Select General Inspection Criter	ia)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-			inced Inspection	on Cri	teria)	
		Every 5 business days							iess days			
		Every 10 business days/Rainfa	ll even	ıt			Every 5 b	busir	ness days/Rair	ıfall ev	vent	
Rai	nfall l	Data Recording										
Ons	site ra	in gauge or named local monitor	ing site	e: B	Lind	(,	12/ Bu	U2				
Dat	e & ra	infall amount of the last measura	able st	orm eve	nt (inc	hes):	9/29-0	S. 2"	9/30-0.6	/0	11-	0.1"
		Construction					•		•			
		Construction	Acces	ss Instal	lation				Finish Grading	r		
		ring & Grading		h Gradir					Final Stabiliza	*		
<u> </u>	Clea	ing & Orading La	rtoug	ii Oladii	<u>'9</u>				1 IIIai Glabiliza			
E&9	3 Min	imum Standards								T 1/2		NI/A
		10.1 1.1 (1.11) - 40 (1.11)								Y	N	N/A
		Il denuded areas stabilized? (MS		nvanarlı		long	/MC 2 C	40)		100		
		Il required structural practices in						10)		y 2		
		permanent vegetation provide a perimeter sediment trapping fac								124		
		arthen control structures seeded					1410-4)	····				>₽
		Il finished cut and fill slopes ade					1			1240		
		Il channels and outlets adequate							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ok⊈1
		stabilization of in-stream constru)Seb
		-stream construction EC proper					•					De
		tilities trenches dewatered, back				(MS-	16)					ÌX €
		onstruction entrances maintaine						ud? (MS-17)	Ø		
12.	Have	all control structures no longer r	eeded	l been re	emove	d&a	ıreas stat	bilize	d? (MS-18)			Dec
13.	Are a	djacent properties and waterway	s adec	quately p	rotect	ed? (MS-19)			12/20		
		all deficiencies from previous ins)Seo
15.	Have	there been any discharges since	the ti	me of las	st insp	ectio	ns?		····	M		
Poll	ution	Prevention Plan Implementati	on									
(*Nc	te: if	Yes is selected for the following,	locatic	n is to b	e mar	ked ii	n the SW	'PPF)	Υ	N	N/A
1.	Are w	ash waters occurring on this pro	ect?								□ / *x	
		location designated on the plan?										\$ 2
3.	lf so, i	s this activity located away from	surfac	e waters	s & sto	rmwa	ater inlets	3				<u> </u>
04. <i>A</i>	Are wa	ash waters being directed into fill	er dev	ices?								530
		ere any prohibited discharges inc s from or in association with was									Ď	

Project: Breno (CR Pond Closure Location: U	Jest Paul			
Pollution Prevention Plan Implementation (cont.)	· ·			
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de inadequate or inappropriate for a particular location?	esigned or proved		Y	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		Þ	
08 . Any disturbance outside the approved plan or permitted site area?			Þ	
Summarized Overall Findings				
0 = 011 = 1 = 1 = 1 = 1	, , , , , , , , , , , , , , , , , , ,			
Parss ramp KII slope sould today.				
	-			
		-		
		-		
List numerically any corrective actions required (including control meas	ures requiring m	ainte	nanc	:e):
			· 1	
# Description (with prescribed fix)	0	orrect Date	1	Initial
# Description (with prescribed fix)	C	Date	1	Initial
# Description (with prescribed fix)	C		1	Initial
# Description (with prescribed fix)	C		1	Initial
# Description (with prescribed fix)			1	Initial
# Description (with prescribed fix)	C		1	Initial
# Description (with prescribed fix)			1	Initial
# Description (with prescribed fix)			1	Initial
# Description (with prescribed fix) No Deficiencies Certification			1	Initial
	V Yes			Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	₩ Yes			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a	Yes Representative) nd that this docum	Date	Nand a	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the state of the system of the system designed to assure the system designed to assure the system of the system designed to assure the system of the syste	Yes Representative) nd that this document qualified person	Date	nand a	No
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Gei	neral	Information								<u> </u>			
Pro	ject:	Brems CCR Pend Clos	sure	,-			Loc	ation:	Wa	st Pend			
Are	prop	er site postings in place?		150	Yes			No (I	Descr	ibe below)		-	
ls th	he SV	VPPP accessible onsite?		153	Yes			No ([Descr	ibe below)			
	4:	- Outradulas Dana (ha musi		uala ta	iman oiro	d wate	vroΩ						
	7	on Schedule: Does the projection (mpaire	u wate		(Soloc	t Enh	nanced Inspection	n Cri	toria)	
		(Select General Inspection C	riter	ia)		М					JII GII	terra)	
	12	Every 5 business days	- ! r - !		4					iness days	fall o	vont	
		Every 10 business days/Ra	ainta	ıı even	τ			Every	o bus	iness days/Rair	nan e	vent	
Rai	infall	Data Recording											
		ain gauge or named local mo	nitor	ing site	 ∋:	Beh.	d	cool	bu.	idin.			
		ainfall amount of the last mea				nt (incl		10	0/6.	-3.2"			
			*****						•				
		f Construction							1-				
		Construction	8		s Install				10	Finish Grading			
	Clea	aring & Grading	Ş <u>a</u>	Roug	h Gradin	g				Final Stabiliza	tion		
E&5	S Mir	nimum Standards											
											Υ	N	N/A
01.	Are a	all denuded areas stabilized?	(MS	-1)							X		
02.	Are a	all required structural practice	es ins	stalled	properly	per p	lan?	(MS-2,	6,10)		K		
		s permanent vegetation provi									Ø		
		e perimeter sediment trapping						MS-4)			Ø		
		earthen control structures see											X
		all finished cut and fill slopes									1 24		
		all channels and outlets adeq										片	Ž
		stabilization of in-stream con					·12,1	5)					23
		n-stream construction EC pro											<u> </u>
		utilities trenches dewatered, b							10	(110 47)			
		construction entrances maint									IX.		<u>□</u> <u>□</u>
		all control structures no long						********		ea / (IVIS-18)	_		
		adjacent properties and water							<u>) </u>				<u> </u>
		all deficiencies from previou									V		
15.	Have	there been any discharges	SITICE	i i i e i i	ne or ias	i iiishi	BUIIO	15 :			سها ا		
		n Prevention Plan Impleme											
(*Nc	ote: if	Yes is selected for the follow	ing, i	locatio	n is to be	e marl	ced ir	the S	WPP	P)	Υ	N	N/A
		vash waters occurring on this								•		[20]	
		location designated on the p									빌		<u>K</u>
3.	If so,	is this activity located away f	rom	surfac	e waters	& sto	rmwa	iter inle	ets			Ш	<u> </u>
04. /	Are w	ash waters being directed in	to filt	er dev	ices?								∑ ₹
												- 1	

Pro	eject: Bromo (CR Pand Cluste Location: West Pand			
Po	llution Prevention Plan Implementation (cont.)			
(*N	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		A	
07.	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		200	
08 .	Any disturbance outside the approved plan or permitted site area?		×	
Sur	nmarized Overall Findings			
11	vo Firdings			
	U			
<u> </u>				
List	numerically any corrective actions required (including control measures requiring m	ainte	nanc	:e):
#	Description (with prescribed fix)	orrect	1	
#	Description (with prescribed fix)	orrect Date	1	Initial
#	Description (with prescribed fix)		1	
#	Description (with prescribed fix)		1	
#	Description (with prescribed fix)		1	
#	Description (with prescribed fix)		1	
#	Description (with prescribed fix)		1	
#	Description (with prescribed fix)		1	
#	Description (with prescribed fix)		1	
	Description (with prescribed fix) Deficiencies Certification		1	
No I	Description (with prescribed fix)			
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		Initial
No I The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date		Initial
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared in accordance with a system designed to assure that qualified personal permits were prepared to a system designed to a system	Date	and a	Initial
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No I The Sigr "I ce attac gath man subn signi knov	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ficant penalties for submitting false information, including the possibility of fine and imprisonating violations."	Date	and a prope	Initial No

Gene	ral Information											
Proje	ct: Bremo CR End Posure					Loc	ation:	m	Gellar Tanks			
Are p	roper site postings in place?		Ø)	Yes			No (D	escr	ibe below)			
Is the	SWPPP accessible onsite?		()	Yes			No (D	escr	ibe below)			
_					.1 1 .	_						
r	ection Schedule: Does the projection			impaire	I I		/O - 1 1	·		Oui	4 - u! - V	
	No (Select General Inspection C	riteria)			9		•		anced Inspecti	on Cri	teria)	
	☐ Every 5 business days								iness days			
	□ Every 10 business days/Ra	ainfall e	ven	<u>t</u>			Every 5	bus	iness days/Raiı	nfall e	vent	
Rainf	all Data Recording											
	e rain gauge or named local mo	nitorina	ı site	e: B	ehind	6	al Be	ald				
	& rainfall amount of the last mea						, ,	4	10/6 -0.2	,4		
Date	a familiar amount of the last most	dodi do i	<u> </u>	<i>></i> 1111 0 1 0.	(79			
Stage	of Construction											
□ Р	re-Construction	ß Ac	cces	s Install	ation				Finish Gradin	g		
	learing & Grading	□ R	ougl	n Gradin	g				Final Stabiliza	tion		
E&Q!	Minimum Standards											
Las	Milliani Standards									Υ	N	N/A
01. A	re all denuded areas stabilized?	(MS-1))									15 ko
<u> </u>	re all required structural practice			properly	per p	lan?	(MS-2,6	3,10)		₩.		
	oes permanent vegetation provi											Ż
04. H	ave perimeter sediment trapping	facilitie	es b	een con	struct	ed? (MS-4)			Ø		
	re earthen control structures see											M
06. A	re all finished cut and fill slopes	adequa	ately	stabilize	ed? (N	1S-7)						Ø
07. A	re all channels and outlets adeq	uately s	stab	ilized? (I	/IS-8	9,11,	19)					₽ Ø
08. ls	re-stabilization of in-stream con	structio	on co	omplete'	? (MS	-12,1	5)					[M
09. Aı	re in-stream construction EC pro	perly ir	nsta	lled? (M	S-13)							X
	re utilities trenches dewatered, b					•						<u>M</u>
	re construction entrances maint									12		
	ave all control structures no long								ed? (MS-18)			<u> </u>
	e adjacent properties and water									X		
	ave all deficiencies from previou											X
15. H	ave there been any discharges s	since th	e tir	ne of las	t insp	ectio	ns?					
Pollut	ion Prevention Plan Implemer	ntation										
	: if Yes is selected for the follow			n is to be	e mari	ked ii	n the SV	NPP	P)	Υ	N	N/A
	e wash waters occurring on this										10	
2. Is	the location designated on the p	lan?										2 2
3. If	so, is this activity located away f	rom sur	rface	e waters	& sto	rmwa	ater inle	ts				Ø
04. Are	e wash waters being directed int	to filter (devi	ces?								Þ
05. Are	e there any prohibited discharge ents from or in association with	s includ wash w	ding /atei	, but not r, fuels, o	limite oils or	d to, othe	soaps, r petrole	solve eum į	ents, or products?		Ŋą.	

Pro	oject: Bremo CR Pard Clure Location: 1M Galle Tarles	Jen		
Pol	Ilution Prevention Plan Implementation (cont.)			
	lote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Þ	
07. time	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		Þ	
08 .	. Any disturbance outside the approved plan or permitted site area?		Æ	
Sur	mmarized Overall Findings			
	Mo Findings			
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L				- v
List	t numerically any corrective actions required (including control measures requiring ma			:e):
#		rrect Date		Initial
				-
				
	Deficiencies Certification	T -		
The	facility is in compliance with the SWPPP and this VPDES permit:		1 1	10
Sign	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	-		
Sign	ertify under penalty of law that I have read and understood this document and that this docume			
Sign "I ce attac	ertify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person	nel p	rope	
Sign "I ce attac gathe man	ertify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person nered and evaluated the information submitted. Based on my inquiry of the person or persons nage the system, or those persons directly responsible for gathering the information, the inform	nel p who natio	rope n	erly
Sign "I ce attac gathe mana	ertify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person nered and evaluated the information submitted. Based on my inquiry of the person or persons nage the system, or those persons directly responsible for gathering the information, the information in the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware the	nel p who natio at th	rope n ere a	erly
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Sign "I ce attac gathe mans subn signi know Nam	ertify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person nered and evaluated the information submitted. Based on my inquiry of the person or persons nage the system, or those persons directly responsible for gathering the information, the informatited is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ificant penalties for submitting false information, including the possibility of fine and imprisonment wing violations." Date: 10/11/20	nel p who natio at th nent	rope n ere a	erly

Date/Time of Inspection: 10 - 11 - 2016

Project: B rem Cres Coation: West Pond Are proper site postings in place? D Yes No (Describe below) Is the SWPPP accessible onsite? D Yes No (Describe below) Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) D Yes (Select Enhanced Inspection Criteria)	Ger	neral	Information								L		2	
No (Describe below)	Proj	ect:	Bremo CCR	Pa	nd	2 Cl	050	Loc	ation:	W	est Po	no	2	÷
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Ves (Select Enhanced Inspection Criteria) Every 5 business days Every 4 business days Every 5 business days Every 5 business days/Rainfall event Rainfall Data Recording Onsite rain gauge or named local monitoring site: Van de rayound Date & rainfall amount of the last measurable storm event (inches): 10 - 9 Date & rainfall amount of the last measurable storm event (inches): 10 - 9 Pre-Construction Date Access Installation Finish Grading Pre-Construction Rough Grading Finish Grading Pre-Construction Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Stabilization Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Clearing & Grading Principle (MS-1) Principle (MS-2,6,10) Clearing & Grading Principle (MS-2,6,10) Principle (MS-2,6,10) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-3,2,1) Clearing & Grading Principle (MS-1,2,1,2) Clearing & Grading Principle (MS-3,2,1,1,2) Clearing & Grading Principle (MS-3,2,1,1,2) Clearing & Grading Principle (MS-3,2,1,1,2,2,1,2) Clearing & Grading P	Are	prope	er site postings in place?			Yes			No (D	escri	be below)			
No (Select General Inspection Criteria)	Is th	e SW	PPP accessible onsite?		W	Yes			No (D	escri	be below)			
No (Select General Inspection Criteria)	■ 0000-000				nomen or and			_						
Every 5 business days						impaire			/O I I		11. 4	0.		-
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches):			· · · · · · · · · · · · · · · · · · ·	riter	ıa)		LLA					n Cri	teria)	
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): 10 - 9 0.53		0/200			•									
Onsite rain gauge or named local monitoring site:			Every 10 business days/R	ainfa	ll even	ıt			Every 5	busi	ness days/Rain	fall e	vent	
Onsite rain gauge or named local monitoring site:	Rai	nfall l	Data Recording											
Stage of Construction Pre-Construction				nitor	ina sit	e: <i>V</i>	Vu	nd	PPA)Ch	und			
Stage of Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Pre-Construction Prevention Plan Implementation Prevention Plan Implementation Prevention Plan Implementation Pre-Construction Pre			The second secon				993	11 -	7	1)-1		7	/	
□ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Final Stabilization E&S Minimum Standards Y N N/A	Dan	3 0 10	and amount of the last me	aoare	1010 01	01111 010	11 (1110	1100/.	1.0		1 00-	-		
Clearing & Grading	Sta	ge of	Construction											
E&S Minimum Standards Y N N/A 01. Are all denuded areas stabilized? (MS-1) 02. Are all required structural practices installed properly per plan? (MS-2,6,10) 03. Does permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5) 06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-13,11) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?		Pre-C	Construction	4	Acces	ss Instal	ation		*		Finish Grading	1		
O1. Are all denuded areas stabilized? (MS-1) O2. Are all required structural practices installed properly per plan? (MS-2,6,10) O3. Does permanent vegetation provide adequate stabilization? (MS-3) O4. Have perimeter sediment trapping facilities been constructed? (MS-4) O5. Are earthen control structures seeded and mulched? (MS-5) O6. Are all finished cut and fill slopes adequately stabilized? (MS-7) O7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) O8. Is re-stabilization of in-stream construction complete? (MS-12,15) O9. Are in-stream construction EC properly installed? (MS-13) O1. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) O1. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) O1. Are all control structures no longer needed been removed & areas stabilized? (MS-18) O1. Are adjacent properties and waterways adequately protected? (MS-19) O1. Are adjacent properties and waterways adequately protected? (MS-19) O1. Have all deficiencies from previous inspections been addressed? O1. Have all deficiencies from previous inspections been addressed? O2. Is the hocation designated on the plan? O3. If so, is this activity located away from surface waters & stormwater inlets O4. Are wash waters being directed into filter devices? O5. Are there any prohibited discharges including, but not limited to, soaps, solvents, or		Clear	ing & Grading		Roug	h Gradir	ng				Final Stabilizat	ion		
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3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or				-						Н			4	
04. Are wash waters being directed into filter devices?														
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	3.	f so, i	s this activity located away	rom	surfac	e waters	& sto	rmw	ater inlet	ts				U
	04. <i>A</i>	Are wa	ash waters being directed in	to filt	er dev	rices?				H				D D
													<u>D</u>	

Project: Breme CCR Pond Clasure Location: West Por	d		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		9	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?			
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings			
None			
List numerically any corrective actions required (including control measures requiring ma			:e):
1 And 1 (2) 1 A (3) 1 B (4) 2 B (5) 1 B (5) 2 B (6) 2	rrect Date		Initial
II Bedinpiler (Mar produised my	Daio		Hilliai
	41	\dashv	
		-	
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:] [Vo
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
"I certify under penalty of law that I have read and understood this document and that this docum			
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons			erly
	natio	on	
manage the system, or those persons directly responsible for gathering the information, the information			aro
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the			al C
			ai C
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprisonr			16

General Information			
Project: Breno CCR Pond ClosureLocation: 1 M Gallon	7	an	K5
Are proper site postings in place? ☐ Yes ☐ No (Describe below)			
Is the SWPPP accessible onsite? Yes No (Describe below)			
Inspection Schedule: Does the project drain to impaired waters?	0 ''		
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection	Crit	eria)	
□ Every 5 business days □ Every 4 business days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall	all ev	ent	
Rainfall Data Recording			
Onsite rain gauge or named local monitoring site: Wunder ground	67		
Date & rainfall amount of the last measurable storm event (inches): 10-9 0.5	3 "		
Date & Taillian amount of the last measurable elements (ment)			
Stage of Construction			
□ Pre-Construction □ Access Installation □ Finish Grading			
□ Clearing & Grading □ Rough Grading □ Final Stabilizati	on	N.	
E&S Minimum Standards			
E&S Willimum Standards	Υ	N	N/A
01. Are all denuded areas stabilized? (MS-1)			
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	W		
03. Does permanent vegetation provide adequate stabilization? (MS-3)			1
04. Have perimeter sediment trapping facilities been constructed? (MS-4)			
05. Are earthen control structures seeded and mulched? (MS-5)			
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)			U
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)			4
08. Is re-stabilization of in-stream construction complete? (MS-12,15)			
09. Are in-stream construction EC properly installed? (MS-13)			
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)			
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)		묌	
13. Are adjacent properties and waterways adequately protected? (MS-19)			
14. Have all deficiencies from previous inspections been addressed?			
15. Have there been any discharges since the time of last inspections?			
Pollution Prevention Plan Implementation			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
Are wash waters occurring on this project?		B	
2. Is the location designated on the plan?	<u> </u>		<u>u</u>
If so, is this activity located away from surface waters & stormwater inlets			
04. Are wash waters being directed into filter devices?			
	-		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or			
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?		9	

Project: Breno CCR Pond Closure Location: 1 M Ga	illon T	Tar	Ks
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or p inadequate or inappropriate for a particular location?	- C	8	
07. Any location(s) where any additional control measure is needed that did not exist at th time of inspection?	е		
08 . Any disturbance outside the approved plan or permitted site area?		4	
Summarized Overall Findings	ž.		
None			
		-	
List numerically any corrective actions required (including control measures required)			:e):
# Description (with prescribed fix)	Correc Date		Initial
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	1		No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation and Under Penalty of law that I have read and understood this document and that this	ative)	and a	II .
attachments were prepared in accordance with a system designed to assure that qualified	personnel	prope	erly
gathered and evaluated the information submitted. Based on my inquiry of the person or manage the system, or those persons directly responsible for gathering the information, the	persons wh	0	
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am a	ware that th	here	are
significant penalties for submitting false information, including the possibility of fine and im- knowing violations."	prisonment	for	
Name (Printed): Randa Montager to Date: 10	2-11-	70	16
Signed: Phone: 8	104-30	5-1	805
Title/Cert No. (if applicable): Project Acceptable	1 _ 500	- (

General Information									
Project: Brems CR Rad Close		70,777 (11 - 11 - 11 - 11 - 11 - 11 - 11 -		Loc	cation: ///	Gallen Tax	nt Ac	'n	
Are proper site postings in place?	B	Yes				ribe below)			
Is the SWPPP accessible onsite?	Ď	Yes			No (Desc	ribe below)			
					-1 1	NU144-0			
Inspection Schedule: Does the project dra		impaire	d wate						
□ No (Select General Inspection Criteria	1)		Ø			hanced Inspe	ection Cri	teria)	1
☐ Every 5 business days						siness days			
□ Every 10 business days/Rainfall	even	t			Every 5 bu	siness days/l	Rainfall e	vent	
Rainfall Data Recording									
Onsite rain gauge or named local monitoring	a cita	2· 1	Spina	0 /	od Bu	19			
Date & rainfall amount of the last measurat			,			1 0			
Date & rainiali amount of the last measurat	ne su	Jilli eve	it (iiic	1165).		· 4			
Stage of Construction									
□ Pre-Construction 💆 /	Acces	s Install	ation			Finish Gra	ding		
☐ Clearing & Grading 👂 F	Roug	h Gradir	ıg			Final Stab	ilization		
						,			
E&S Minimum Standards							Υ		N/A
O4 Ave all derived are a stabilized O/BAC	41							N	N/A
01. Are all denuded areas stabilized? (MS-02. Are all required structural practices inst		proport	, nor n	lan2	/MS 2 6 10	11			
03. Does permanent vegetation provide ad						<u> </u>	<u> </u>		
04. Have perimeter sediment trapping facili							F		
05. Are earthen control structures seeded a					ino 4)	***			M
06. Are all finished cut and fill slopes adequ)				K
07. Are all channels and outlets adequately									5 0
08. Is re-stabilization of in-stream construct									×
09. Are in-stream construction EC properly									₽
10. Are utilities trenches dewatered, backfil				(MS	·16)				Ø
11. Are construction entrances maintained	and p	oublic ro	ads fr	ee of	soil & mud		M		
12. Have all control structures no longer ne	eded	been re	move	d & a	areas stabili	zed? (MS-18) 🗆		Ø
13. Are adjacent properties and waterways							DA.		
14. Have all deficiencies from previous insp									<u> </u>
15. Have there been any discharges since	the tir	ne of las	st insp	ectic	ns?			(Å)	
Pollution Prevention Plan Implementatio	n								
(*Note: if Yes is selected for the following, Id		n is to b	e mar	ked i	n the SWPI		Υ	N	N/A
Are wash waters occurring on this proje						. ,		Ø	
2. Is the location designated on the plan?									1520
3. If so, is this activity located away from s	urfac	e waters	& sto	rmw	ater inlets				□ J Ø
04. Are wash waters being directed into filte	r dev	ices?							520
05. Are there any prohibited discharges includergents from or in association with wash	uding wate	, but not r, fuels,	: limite oils or	d to, othe	soaps, solv r petroleum	vents, or products?		p a	

Project: Borno CCR Pond Cluste Location: Im Galla Tale As	S.		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Þ	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?			
08 . Any disturbance outside the approved plan or permitted site area?		[29	
Summarized Overall Findings Functionality of the sold funce is guestimable. It is in the mildle of a signs field and does not appear to be required but it was shown on the plans			
			•
List numerically any corrective actions required (including control measures requiring ma			:e):
	rrect Date		Initial
	·		
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:] 1	No.
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docume attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the inform submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprisonment knowing violations."	nel p who natio at th	rope n ere a	erly
Name (Printed): Tus of Green Date: 1/20/120	16		
Signed: For Engli	12-	410)

Ger	neral	Information											
Pro	ect:	Bems CCR Pand Closer	e				Loc	ation:	401	of Pand			
		er site postings in place?		Ø	Yes			No (De	escri	be below)			
Is th	ne SV	/PPP accessible onsite?		Dr.	Yes			No (De	escri	be below)			
_							_						
		on Schedule: Does the proj			impaire	T		/O -lt	Г., I.		- C=	laula)	1
		Select General Inspection C	ritei	ria)		 				anced Inspection	on Cri	teria)	
		Every 5 business days					-			ness days	<u> </u>		
		Every 10 business days/Ra	ainfa	ill even	t			Every 5	bus	ness days/Rain	itali e	vent	
Rai	nfall	Data Recording											
		in gauge or named local mo	nito	ring site	e: Beh	nd i	Col	Bulg					
		ninfall amount of the last mea				nt (inc	hes):	0	Q)			
		Construction Construction	Ďar I	Λοσο	ss Install	ation				Finish Grading	1		
			<u>4</u>		h Gradir					Final Stabiliza		***	
니	Clea	ring & Grading	7	rtoug	ii Gradii	ig				T ITAI Otabiliza	uon		
E&5	3 Min	imum Standards										r	
											Y	N	N/A
		Il denuded areas stabilized?	_								₩		
		Il required structural practice							,10)		100		
		permanent vegetation provi									D3%		
		perimeter sediment trapping						VIS-4)		L.M. S. V. V. V. V. V. V. V. V. V. V. V. V. V.			
		arthen control structures se									130		
		Il finished cut and fill slopes Il channels and outlets adeq							w 				<u> </u>
		stabilization of in-stream cor											₩
		n-stream construction EC pro					, .						[∑#
		tilities trenches dewatered, t					(MS-	16)					Ì ≥
		onstruction entrances maint							ud?	(MS-17)	M		
		all control structures no long											[X
13.	Are a	djacent properties and wate	rway	/s adec	luately p	rotect	ed? (MS-19)			₽		
14.	Have	all deficiencies from previou	ıs ins	spectio	ns been	addre	ssed	?					№
15.	Have	there been any discharges	since	e the tir	me of las	st insp	ectio	ns?		1,000		Do	
Poll	ution	Prevention Plan Impleme	ntati	ion									
		Yes is selected for the follow			n is to b	e mari	ked ir	the SV	VPPI		Υ	N	N/A
•		ash waters occurring on this										S	
		location designated on the											12/2/
3,	fso,	s this activity located away f	rom	surfac	e waters	& sto	rmwa	ter inlet	s				5
04. <i>F</i>	re w	ash waters being directed in	to fil	ter dev	ices?								1520
05. A	Are th	ere any prohibited discharge s from or in association with	es in was	cluding h wate	, but not r, fuels,	limite	d to, othe	soaps, s petrole	solve um į	ents, or products?		Ø	

FIC	oject: Bans RR Pind Closure Location: Wost Pind			
Pol	llution Prevention Plan Implementation (cont.)			
	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inad	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Ą	
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		ĵ a	
08 .	Any disturbance outside the approved plan or permitted site area?		 	
Sur	nmarized Overall Findings	1		V.W. 1
	M Andres			
-				

List	numerically any corrective actions required (including control measures requiring m	ainte orrect		:e):
#	Description (with prescribed fix)	Date		1 12! 1
		Duic		Initial
-		Date		initiai
		Date		ınıtlaı
				Initial
				Initial
				iniuai
				iniuai
				Initial
No I	Deficiencies Certification			Initial
	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The	facility is in compliance with the SWPPP and this VPDES permit: Yes			
The Sign	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this document	nent a	Name a	No
Sign "I ce attac	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative)	nent a	nnd a	No
Sign "I ce attac gath	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Permit Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative Holder or Duly Authorized Representative) The permit Holder or Duly Authorized Representative Holder or Duly Authorized Representative Holder or Duly Authorized Representative Holder or Duly Authorized Representative Holder or Duly Authorized Representative Holder or Duly Authorized Representative Holder or Duly Authorized Repre	nent a	and a	No
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Sigr "I ce attac gath man subn signi	facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informatidity, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprison.	nent a	and a proper on here a	lo II Prly
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Sign "I ce attac gath man subn signi know	ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprison ving violations." Date: \(\bullet \frac{1}{2} \lambda \frac{1}{	nent a	and a proper on here a	ll Prly

General Information							<u> </u>			
Project: Brems CCR Pend Closure				Loc	ation:	1 m	1 Galla Tank	A	Ca-	
Are proper site postings in place?	¥	Yes			7		be below)			
Is the SWPPP accessible onsite?	1/201	Yes	-		 		be below)			
TO THE CALL IT ACCOUNTS CHANGE	17-	1						_		
Inspection Schedule: Does the project d	rain to	impaire	ed wat	ers?						
□ No (Select General Inspection Criter	a)		D D	Yes	(Select	Enh	anced Inspection	on Cri	teria)	
☐ Every 5 business days				À	Every 4	bus	iness days			
☐ Every 10 business days/Rainfal	l ever	nt			Every 5	bus	iness days/Rair	fall e	vent	
Rainfall Data Recording			0 /	Λ	10	2	.10			
Onsite rain gauge or named local monitor			Beh.		(od	Dv	·14g			
Date & rainfall amount of the last measura	ble st	orm eve	nt (inc	nes):		φ				
Stage of Construction										
□ Pre-Construction □	Acce	ss Insta	lation				Finish Grading]		
☐ Clearing & Grading 🙀	Roug	ıh Gradi	ng				Final Stabiliza	tion		
E&S Minimum Standards								V	l NI	NI/A
Od A If all and a decrease of the library of O. /B/IC	4)							Y	N	N/A ⊠
01. Are all denuded areas stabilized? (MS		Invanari	v por r	lon?	/N/IC 2 6	: 40\		 	П	
02. Are all required structural practices ins03. Does permanent vegetation provide a						, 10)				
								128		
04. Have perimeter sediment trapping faci05. Are earthen control structures seeded					1413-4)					₩
06. Are all finished cut and fill slopes adec								\Box		12
07. Are all channels and outlets adequate										1
08. Is re-stabilization of in-stream construction										12
09. Are in-stream construction EC properly										2
10. Are utilities trenches dewatered, backf					16)					, De
11. Are construction entrances maintained						ud?	(MS-17)	152		
12. Have all control structures no longer n										⊠
13. Are adjacent properties and waterway								Ø		
14. Have all deficiencies from previous ins	pectio	ons beer	n addre	essec	l?					D X €
15. Have there been any discharges since	the ti	me of la	st insp	ectio	ns?				Ø	
B. H. C D										
Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following,		on is to l		kod i	a tha SI	VDD	D)	Υ	N	N/A
		א טו אס נט ג	o iiidl	NGU II	1 110 31	VI F			N	
 Are wash waters occurring on this proj Is the location designated on the plan? 										<u>k</u>
3. If so, is this activity located away from		e water	s & sto	ormwa	ater inlet	ts				- K
04. Are wash waters being directed into filt										12
05. Are there any prohibited discharges inc detergents from or in association with wash	luding	g, but no or fuele	t limite	ed to,	soaps, s	SOIVE	ents, or products?		Ø	
detergents from or in association with wast	wate	i, iucis,	UIIS UI	Ouie	Penole	uill	products:		′	

	oject: Brems CCR Kind Closure Location: 1 M Gallan Tank Ki	han		,
Pol	llution Prevention Plan Implementation (cont.)			
(*Ne	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. inac	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		X	
07. time	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		7	
08 .	Any disturbance outside the approved plan or permitted site area?		Ŋ	
	mmarized Overall Findings			
	No Finlings			
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LIS	numerically any corrective actions required (including control measures requiring ma	i nte i rrect		:e):
#	1 D = = = = 0 = 10 = 10 = 10 = 10 = 1	11000	1011	
	Secondari (war produibed lix)	Date		Initial
IT	Description (with prosonible fix)	Date		Initial
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T T		Date		Initial
H		Date		Initial
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T .		Date		Initial
		Date		Initial
No E	Deficiencies Certification			
No E		Date		Initial
No E The	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			lo
No E The	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this document	ent a	nd al	lo
No E The: Sign "I cei attac	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docume chements were prepared in accordance with a system designed to assure that qualified person	ent a	nd a	lo
No E The : Sign "I cer attac gathe mana	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) riffy under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the inform	ent a	nd al	lo Il rly
No E The: "I cer attac gathe mana subm	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the inform nitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the	ent a nel p	nd al al al al al al al al al al al al al	lo Il rly
No E The : Sign "I cer attac gathe mana subm signifi	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the inform nitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonm	ent a nel p	nd al al al al al al al al al al al al al	lo Il rly
No E The : Sign "I cer attac gathe mana subm signif know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the inform nitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonming violations."	ent a nel p	nd al al al al al al al al al al al al al	lo Il rly
No E The : Sign "I cer attac gathe mana subm signif know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the inform nitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonm ing violations." Date: 1/20/22	ent a nel p	nd al al al al al al al al al al al al al	lo II rly Ire

General Information															
								cation:	We	st Pina	d				
Are proper site postings in place?							□ No (Describe below)								
Is the SWPPP accessible onsite? We have a substitute of the position of the property of the p															
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,															
Inspe	Inspection Schedule: Does the project drain to impaired waters?														
□ No (Select General Inspection Criteria) ▼ Yes (Select Enhanced Inspection									ection C	riter	ia)				
	□ Every 5 business days														
	□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall									Rainfall	ever	nt			
Deinfell Data Decording															
Painfall Data Recording Onsite rain gauge or named local monitoring site: Bancal Cool Build															
Date & rainfall amount of the last measurable storm event (inches):															
Stage of Construction															
	Pre-Construction								ading						
									Final Stab	ilization					
· · · · · · ·	_ Journal of Claumy														
E&S Minimum Standards											Y	1		N/A	
OA Array II day and a green stabilized (INC A)															
01. Are all denuded areas stabilized? (MS-1)											5				
O2. Are all required structural practices installed properly per plan? (MS-2,6,10) O3. Does permanent vegetation provide adequate stabilization? (MS-3)											12		\rightarrow		
O4. Have perimeter sediment trapping facilities been constructed? (MS-4)											5		1		
05. Are earthen control structures seeded and mulched? (MS-5)												-]	128	
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)										- 2		-			
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)											TE	1	De		
08. Is re-stabilization of in-stream construction complete? (MS-12,15)] [120		
09. Are in-stream construction EC properly installed? (MS-13)											T] [×		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)]	S		
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)											M	, <u> </u>]		
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)											3) 🗆]	Ş	
13. Are adjacent properties and waterways adequately protected? (MS-19)											b≥) []		
14. Have all deficiencies from previous inspections been addressed?]	₽		
15. Have there been any discharges since the time of last inspections?												1	3		
Dall d'an Daniel de Dina Innocentation															
Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)											Y	N	П	N/A	
	2. Is the location designated on the plan?											ΤĒ	-	X	
If so, is this activity located away from surface waters & stormwater inlets												1	1	X	
04. Are wash waters being directed into filter devices?]	12	
											1	+-	+	_	
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?											×	1			

Project: Beens COR Pind Closure Location: W	lest Parl			
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWI	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de inadequate or inappropriate for a particular location?	esigned or proved		\$	
07. Any location(s) where any additional control measure is needed that did n time of inspection?	not exist at the		i Şa	
08 . Any disturbance outside the approved plan or permitted site area?			[psb	
Summarized Overall Findings			I	
No Findings				
	7			<u>.</u>
	We word to the			
List numerically any savestive estima required (including saves) man				
List numerically any corrective actions required (including control meas	sures requiring n	nainte	nanc	
				:e):
# Description (with prescribed fix)		orrect Date	tion	
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		orrect	tion	
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes	Date	tion	
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized)	Yes Representative	Correct Date] N	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the state of the stat	Yes Representative) and that this docur hat qualified person	Date Date	and a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	Yes Representative) and that this docur hat qualified person experson or person	ment a	nnd a	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information that is the system of the system of the system.	Yes Representative) and that this docur hat qualified perso e person or person formation, the info	ment a	and a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	Yes Representative) and that this docur hat qualified perso e person or person formation, the info blete. I am aware	ment a	and a prope	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information penalties for submitting false information, including the possibility of knowing violations."	Yes Representative) and that this docur hat qualified persor e person or person formation, the info plete. I am aware f fine and imprisor	ment a	and a prope	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information is to the best of my knowledge and belief, true, accurate, and composignificant penalties for submitting false information, including the possibility of knowing violations."	Yes Representative) and that this docur hat qualified perso e person or person formation, the info blete. I am aware	ment abonnel pas who rmatic that the thement	and a prope on here a for	Initial No

								<u></u>				
General Information				1.00	oot	ion: /	m	Gallan Tax	k An	<u>.</u>		
Project: Breno CR Yand Closure					Jai	No (Do	oorib	e below)	7			
Are proper site postings in place?	12	Yes			-							
Is the SWPPP accessible onsite?	7	Yes			\perp	40 (De	SCHL	e below)				
	in to	impaire	t wate	ars?								
Inspection Schedule: Does the project dra	un ic	IIIpaire	Wall	٧۵٥	e (9	Select I		anced Inspe	ection C	rite	ri <u>a)</u>	
□ No (Select General Inspection Criteria))							ness days				
☐ Every 5 business days						very 4 i	ouch	ness days/F	Rainfall	eve	ent	
☐ Every 10 business days/Rainfall e	ever	nt			E	very 5 i	Jusii	1655 dayan	Carrion			
Rainfall Data Recording	11	6	Sohin	0 /		OR	1.0					
Onsite rain gauge or named local monitorin	g sii				<i>>⊕6</i>	≥ 1 ₀	(7)					
Date & rainfall amount of the last measurab	le si	orm evel	nt (inc	nes	<u>)·</u>							
Stage of Construction	· ·	ss Instal	lation					Finish Gra	ading			
LI Pre-Construction		gh Gradir						Final Stab				
☐ Clearing & Grading ☐ F	≺ou <u>(</u>	ıı Grauii	ıy									
- co this in the Standards										- 1		
E&S Minimum Standards											N	N/A
01. Are all denuded areas stabilized? (MS-	1)									-+	믜	<u>X</u>
01. Are all required structural practices inst	talle	d properly	y per	planʻ	? (MS-2,6	,10)			N.	믜	
03. Does permanent vegetation provide ad	leau	ate stabil	izatio	n? (ľ	MS	3-3)				0	믜	
03. Does permanent vegetation provides as 04. Have perimeter sediment trapping facilities.	ities	been cor	struc	ted?	? (1	/IS-4)				X	믜	
04. Have perimeter sediment trapping reserved. 05. Are earthen control structures seeded	and	mulched	? (MS	5-5)						<u> </u>	믜	
06. Are all finished cut and fill slopes adeq	uate	lv stabiliz	zed? (MS-	·7)					<u> </u>		<u>Db</u>
06. Are all channels and outlets adequately	v sta	bilized?	MS-8	3,9,1	1,1	19)]		D26
08. Is re-stabilization of in-stream construc	tion	complete	? (M	S-12	2,1	5)]		D
08. Is re-stabilization of in-stream construction EC properly	/ ins	talled? (N	/IS-13	3)]		<u> </u>
The downtored backti	illea.	ลทด รเลบ	IIIZGU	: fran	S-	16)						<u></u>
intoinoo	1 anc	4 PALIFABIC: 14	124(15)		UI.	3011 0 11	nud?	(MS-17)		X	밀	
11. Are construction entrances maintained12. Have all control structures no longer no	eede	ed been r	emov	ed 8	kа	reas st	abili	zed? (MS-1	8)		므	
12. Have all control structures no longer in	s ade	equately	prote	cted	? (MS-19)				X 0	므	
12. Have all control structures from values and waterways adequately protected? (MS-19) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed?								<u> </u>				
14. Have all deficiencies from previous me 15. Have there been any discharges since	the	time of la	ast ins	spect	tio	ns?					Z	
15. Have there been any discharges since	, 1110	tillo or t										
Pollution Prevention Plan Implementation	on									<u> </u>	N	N/A
(*Note: if Yes is selected for the following,	loca	tion is to	be ma	arked	d ii	n the S	WPF	P)		Υ 	Ŋ	
Are wash waters occurring on this proj	ect?											10
I will be also decigned on the plan?	,		_	_			.1.		<u> </u>		冒	189
 Is the location designated on the plant If so, is this activity located away from 	surf	ace wate	rs & s	torm)Wa	ater inie	ets					
04. Are wash waters being directed into filt										□ 		
	-ادرما:	na but n	ot lim	ited 1	to,	soaps,	solv	ents, or			150	
05. Are there any prohibited discharges ind detergents from or in association with was	h wa	iter, fuels	, oils	or ot	he	r petro	eum	products?				

Project: Ben CR Pand Closure Location: 1 m cill 51	_		
LOCATION. / // Gallen Jank	Hex		<u> </u>
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		(\$0)	N/A
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		DV	
08 . Any disturbance outside the approved plan or permitted site area?		ĽXa	
Summarized Overall Findings		74	
No findings			
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List numerically any corrective actions required (including control measures requiring ma			
# Description (with prescribed fix) Con	rectic	ance):
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No Deficiencies Certification	·		
The facility is in compliance with the SWPPP and this VPDES permit:		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
'I certify under penalty of law that I have read and understood this document and that this document are prepared in accordance with a system designed to account that the document are prepared in accordance with a system designed to account the law to t	fond	-11	
gathered and evaluated the information authorities by com designed to assure that qualified personne	el pro	an oerlv	
nanage the system, or those porcopo directly and a first induity of the person or persons w	/ho		
ubmitted is, to the best of my knowledge and built in gainering the information, the informa	tion		
ignificant penalties for submitting false information, including the possibility of fine and imprisonment nowing violations."	tnere at for	are	
lame (Printed): Tanker Force			
igned: Tanda Costs Date: (0/67/2)	16		7
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General Information				1.		11	F Ed			
Project: Bremo (OR Pind Closure	- î	·		 		1/03				
Are proper site postings in place?	120	Yes					oe below)			
Is the SWPPP accessible onsite?	150	Yes			No (De	SCII	oe below)			
		. luen airo	d wat	are?						
Inspection Schedule: Does the project of	irain id	impalied	J Wall	Vo	c (Select	Fnh:	anced Inspectior	Crite	eria)	
□ No (Select General Inspection Criter	ia)		80	- 4			ness days			
☐ Every 5 business days				<u> </u>	Every 4	busi	ness days/Rainf	all eve	ent	
☐ Every 10 business days/Rainfa	ll ever	nt			Every 5	Dusi	ness days/rtain			
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Onsite rain gauge or named local monito	ring si					0				
Date & rainfall amount of the last measur	able s	torm ever	nt (inc	1100	<i>!</i> ·					
Stage of Construction 50	Acce	ess Instal	lation				Finish Grading			
LI PIE-OUIISI dolloii		gh Gradir					Final Stabilizat	ion		
☐ Clearing & Grading	Tiou	gir Craun	.5							
E&S Minimum Standards								- V	N	N/A
E&S Willing Startages								Y		
01. Are all denuded areas stabilized? (M	S-1)							130	뷞	
on Are all required structural practices if	าstalle	d properly	y per	plar	? (MS-2,0	6,10)		<u>□</u>	금	
ac Desample of Vogetation provide	adequ	ate stabii	IIZalio	ur (1410-01			S	\exists	
0.4 Have perimeter sediment trapping facilities been constructed: (IIIC-4)							금	<u> </u>		
OF Are corther control structures seede	ed and	mulched	LIAIC	<i>j-3</i>				120		
and fill slopes ad	eguate	all Stabiliz	zeu:	(1812	-7)					<u> </u>
az Azz all channols and outlets adequat	elv sta	apilizea 🖰	(1419-0	ا , 5, د	1,10)					120
OR to re-stabilization of in-stream constr	uction	complete	S: (INI	3- 12	2,15)					
Loo Are in atroom construction FC prope	riy ins	taneu : ("	M-2-1-	") <u> </u>				믐		120
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to 11 - Il control structures no longel	· neea	ed been i	CITION	/eu (x aicao o		zed? (W3-10)			台
1 to the ediagont proporties and WaterWa	างร ลน	equatery	PIOLO	Cicc	. ()		+=		1520
44 Have all deficiencies from previous inspections been addressed:						恄	130			
15. Have there been any discharges sin	ce the	time of la	ast ins	spec	tions?			1	1 7-	
Pollution Prevention Plan Implementa	tion	tion is to	ho m	arke	d in the S	WPI	PP)	Y	N	N/A
(*Note: if Yes is selected for the following	g, 100a	ilon is to	De III	<u>ui no</u>	0 117 11.10	-			1/2	
Are wash waters occurring on this plants.	roject <i>:</i>									∑ \$
 Is the location designated on the pla If so, is this activity located away fro 	ii: m.ciirf	ace wate	rs & s	storn	nwater inl	ets				120
										120
04. Are wash waters being directed into	filter d	evices?							 	ļ
	امرياء جا:	ing hutn	ot lim	ited	to soans	. sol	vents, or		1	
05. Are there any prohibited discharges detergents from or in association with w	inciua ash wa	ing, but n ater, fuels	s. oils	or o	ther petro	leun	n products?		130	
detergents from or in association with wa	JOI 1 440	, 14010							<u></u>	<u></u>

Project: Brems CR Paul Close Location: West Paul			
Location. Over 10 Ving			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		20	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		×	
08 . Any disturbance outside the approved plan or permitted site area?		13(
Summarized Overall Findings		/	
Grass start to grow on recastly seeded runp stype.		,	
List numerically any corrective actions required (including control measures requiring ma	inten	2000	١.
# Description (with prescribed fix) Con	rectic	on):
	Date		nitial
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Deficiencies O 455 vi			
Deficiencies Certification			
e facility is in compliance with the SWPPP and this VPDES permit:		No	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
certify under penalty of law that I have read and understood this document and that this document achments were prepared in accordance with a system designed to accure the training of the control that the comment and that this document are the control to accure the training of the control that	tand	oll.	
thered and evaluated the information authority designed to assure that qualified personne	oror le	perly	1
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omitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that inficially the information, the information including the possibility of fine and invariant penalties for submitting false information, including the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and invariant to the possibility of fine and the pos	there	are	
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e/Cert. No. (if applicable): Environmental Compliance Good nate	<u>~~</u>	110]	

General Information					tion:	1100	011.	Tark An	24		
Project: Brems CR Pand Closer							be belov				
Are proper site postings in place?	<u>1</u> 20	Yes									
Is the SWPPP accessible onsite?	102	Yes			No (L	Jescri	be belov	v)			
		inemairo	d wate	are?							
Inspection Schedule: Does the project dra	ain to	impaired	wate	10: Vo	e (Solec	t Enh	anced Ir	spection	Crite	ria)	
□ No (Select General Inspection Criteria	1)		20	16	3 (00100		iness da				
□ Every 5 business days					Every	4 Dusi	iness da	ys/Rainfa	all eve	ent	
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Rainfall Data Recording		D	1 1		Carl	Buile	1				
Onsite rain gauge or named local monitoring	ng sit		had			134116	1 1	í			
Date & rainfall amount of the last measurab	ole st	torm ever	nt (inc	ches	5):		, <u>4</u>	<u> </u>			
Stage of Construction	· ·	ess Instal	lation				Finish	Grading			
Pre-construction						10		Stabilizati	on		
□ Clearing & Grading □	Roug	gh Gradir	ıg				1 11 12 11				
Of a Javelo											
E&S Minimum Standards									Υ	N	N/A
L. L. araca atabilizad? (MS	-1)									믜	
01. Are all denuded areas stabilized? (MS- 02. Are all required structural practices ins	talle	d properl	v per i	plan	? (MS-2	2,6,10)		[24)	믜	_=_
02. Are all required structural practices in one of the control of	degu	ate stabi	izatio	n? (MS-3)				M	믜	_=_
03. Does permanent vegetation provide ac04. Have perimeter sediment trapping facility	lities	heen co	nstruc	ted'	? (MS-4	·)			W	므	
04. Have perimeter sediment trapping radii of the control structures seeded	and	mulched	? (MS	3-5)							<u> </u>
05. Are earthen control structures sected 06. Are all finished cut and fill slopes adeq	ulate	ly stabiliz	zed? (MS	-7)					ᆜ	⋈
06. Are all finished cut and finishes adequated 07. Are all channels and outlets adequated	ly sta	hilized?	(MS-8	3,9,1	11,19)						<u> </u>
07. Are all channels and outlets adequated 08. Is re-stabilization of in-stream constructions.	ction	complete	e? (M	S-12	2,15)					밐	M
08. Is re-stabilization of in-stream constitution	v ins	talled? (/IS-13	3)							[Xd
09. Are in-stream construction EC properly10. Are utilities trenches dewatered, backf	mea	ลกด รเลย	IIIZCU	: LIM	IS-16)						<u> </u>
						& mud	? (MS-1	7)	M		
11. Are construction entrances maintained12. Have all control structures no longer n	eede	ed been r	emov	ed o	& areas	stabil	ized? (N	IS-18)			<u> </u>
12. Have all control structures no longer in13. Are adjacent properties and waterway	e ad	equately	prote	cted	? (MS-1	19)			1,320	ᆜ	
13. Are adjacent properties and waterway14. Have all deficiencies from previous ins	eneci	tions bee	n add	res	sed?						130
14. Have all deficiencies from previous interest.15. Have there been any discharges since	a the	time of k	ast ins	spec	ctions?					190	
15. Have there been any discharges since	S tile	timo or i									
Pollution Prevention Plan Implementati	ion								TV	N	N/A
(*Note: if Yes is selected for the following,	loca	tion is to	be ma	arke	ed in the	SWP	PP)		Y	130	
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l	/								片	占	M
 Is the location designated on the plant If so, is this activity located away from 	surf	ace wate	rs & s	torr	nwater i	iniets			+		
04. Are wash waters being directed into fil											9
04. Are wash waters being directed into	ter d	evices?							 		
05. Are there any prohibited discharges in detergents from or in association with was	_ 1	ina but n	ot lim s, oils	ited or o	to, soap	ps, sol troleur	lvents, o	r ots?		120	

Project: Bemo CR Pand Closure Location: 1 M Galla Tank	7		
Pollution Prevention Plan Implementation (cont.)	Me	~	
(*Note: if Yes is selected for the following to			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		P	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		1,500	
08 . Any disturbance outside the approved plan or permitted site area?		M	
Summarized Overall Findings		Ņ	
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List numerically any corrective actions required (including control measures requiring mai	inten	ance):
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Deficiencies Certification			
e facility is in compliance with the SWPPP and this VPDES permit:			
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gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this description.			
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Phone: 434-842	-419	7	ŕ

Project: Pure Pur				
Project: Proper site postings in place? Degree No (Describe below)	General Information			
Are proper site postings in place? De Tes De No (Describe below)	Location. West ford			
Inspection Schedule: Does the project drain to impaired waters? Inspection Schedule: Does the project drain to impaired waters? Inspection Schedule: Does the project drain to impaired waters? Inspection Criteria	"It mostings in place?			
Inspection Schedule: Does the project drain to impaired waters?	Is the SWPPP accessible onsite? Yes No (Describe below)			
No (Select General Inspection Criteria) Proceeding Proceeding Process Proces				
No (Select detried inspectant contents) Select detried inspectant contents Select detried Select detried inspectant contents Select detried inspectant Select detried inspectant contents Select detried inspectant contents Select detried inspectant contents Select detried Select detried inspectant contents Select detried inspectant Select detried inspectant Select detried Select	Inspection Schedule: Does the project drain to impared waters. Yes (Select Enhanced Inspection	Crite	ria)	
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): Stage of Construction Pre-Construction Clearing & Grading Date & Rough Grading E&S Minimum Standards Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Final Stabilization Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Clearing & Grading Pre-Construction Spi	No (Select General inspection Glicense)			
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05. Are there any prohibited discharges including, but not limited to, soaps, solvents, so			1	
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detergents from or in association with wash water,	detergents from or in association with wash water, rue of the state of			

Project: Brems CCK Yand Closine Location: West Pand	,		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
U6. Are there any location(s) of control massaura (s) the same	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		M	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		2	
08 . Any disturbance outside the approved plan or permitted site area?		4.6	
Summarized Overall Findings		70	
Summanzed Overall Findings			
List numerically any corrective actions required to			·
List numerically any corrective actions required (including control measures requiring ma	inten rectic	ance):
Con pacific (with prescribed fix)	recuc Date	- 1	nitial
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No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPPE			
Signatory Confirmation (Signed by the Barriery		No	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that that document that the prepared in accordance with a system designed to accure that the life.			
athered and evaluated the information and the	ol pror	all Perly	
idildue the system or those persons all the system of the persons w	tha .		
ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that	tion there	are	
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ame (Printed): Tuylor Engen Date: 10/27/2/1	/		_
ground the entire	7, -U	INM	- '
tle/Cert. No. (if applicable): Frynnacht Compliance Concludes	-1	<u>~</u> 7	

General Information			T		-1:/	mA .	Salla Tale A	lea		
Project: Bremo CCR Road Closure					cation: //	lo	a holow)			
Are proper site postings in place?	120	Yes					e below)			
Is the SWPPP accessible onsite?	150	Yes		旦	No (De	SCIIL	e below)			
	1 4-	impairo	d wate	rs?						
Inspection Schedule: Does the project dr	ain to	mpalle	₩ Walc	Va	s (Select	Enha	anced Inspection	n Crite	eria)_	
□ No (Select General Inspection Criteria	a)		1/21		Every 4	husii	ness days			
☐ Every 5 business days					Every 5	husi	ness days/Rain	all ev	ent	
☐ Every 10 business days/Rainfall	l evei	<u>nt</u>	LL	닏	Every	Duon	1000 day-			
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Rainfall Data Recording	ing ci	to:			8	Beh.	ad Carl Bu	<u>ls</u>		
Onsite rain gauge or named local monitori	blo c	torm eve	nt (incl	hes):	φ.	hace			
Date & rainfall amount of the last measura	ible s	LOTTI EVE	ric (alo	1100	/					
of Construction										
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E&S Minimum Standards								Υ	N	N/A
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01. Are all denuded areas stabilized? (MS	S-1)				0 (110 2 6	: 40)		10	180	
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10. Are utilities trenches dewatered, back11. Are construction entrances maintained	ed an	a public i	caus i	166	& areas si	abili	zed? (MS-18)			₩
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14. Have all deficiencies from previous in 15. Have there been any discharges since	ce the	time or i	ast 1115	pec	Alorio i					
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Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following	ı. loca	ation is to	be ma	arke	d in the S	WPI	PP)	Y	N	N/A
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If so, is this activity located away from O4. Are wash waters being directed into f	filter o	devices?								Ø
05. Are there any prohibited discharges i detergents from or in association with wa			not limi s, oils	ited or c	to, soaps ther petro	, sol	vents, or n products?		À	

Project: Bremo ar Rand Chose Location: 1m Galle Tark	Λ		
Pollution Prevention Plan Implementation (cont.)	Mea		
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(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/
06. Are there any location(s) of control measure(s) that failed to operate as designed or proving inadequate or inappropriate for a particular location?	red	1/20	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		B	
08 . Any disturbance outside the approved plan or permitted site area?		Ď	
Summarized Overall Findings GWTT has taken down a section of S. It fine to accomodate Crossia. Rejusted the enjoyeer evidence and determine if the s. It fence is still necessary	a p	Y se	
List numerically any corrective actions required (including control measures requiring r # Description (with prescribed fix)	nainten Correction Date	on): nitiai
o Deficiencies Certification			
ne facility is in compliance with the SWPPP and this VPDES permit:			,
gnatory Confirmation (Signed by the Decrete)		No	
achments were prepared in accordance with a system designed to assure that qualified persor thered and evaluated the information submitted. Based on my inquiry of the person or persons anage the system, or those persons directly responsible for gathering the information, the information in the information in the information in the information penalties for submitting false information, including the possibility of fine and imprison the information."	inel prop S who nation	perly	
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Phone: U3Y.	42.6	1104	1
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Project Private Priv				
Project Proper site postings in place? Mark Yes No (Describe below)	General Information	7		
Are proper site postings in place? 32 Yes No (Describe below)	Location. West location.			
Inspection Schedule: Does the project drain to impaired waters?	Are proper site postings in place?			
No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Select Enhanced Inspection Select Enhanced Inspection Select Enhanced Inspection Select Enhanced Inspection Select Enhanced Inspection Select Enhanced Inspection Select Enhanced Ins	Is the SWPPP accessible onsite? Yes No (Describe below)	w)		
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No Selected Gelerating Suppose Selection March M	Inspection Schedule: Does the project drain to impalied water.	nspection Cri	teria)	
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Onsite rain gauge or named local monitoring site:	□ Every 10 business days/Rainfall event □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			
Onsite rain gauge or named local monitoring site:	- L C II D-ta Decording			
Date & rainfall amount of the last measurable storm event (inches): Date & rainfall amount of the last measurable storm event (inches):	Rainfall Data Recording Rainfall Data Recording Rainfall Data Recording Coal Build			
Stage of Construction Mark Access Installation Finish Grading Final Stabilization Clearing & Grading Mark Rough Grading Final Stabilization Final Stabilizat	Onsite rain gauge of harried local mentioning for the last measurable storm event (inches):			
□ Pre-Construction	Date & rainfall amount of the last measurable state.			•
□ Pre-Construction	Stage of Construction	Croding		
Clearing & Grading Rough Grading Li Time occounts	Pre-Construction Access Installation			
E&S Minimum Standards Y N N/A 01. Are all denuded areas stabilized? (MS-1) 02. Are all required structural practices installed properly per plan? (MS-2,6,10) 03. Does permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5) 06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-8,9,11,19) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?	Land Credition	Stabilization		
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3. If so, is this activity located away from surface waters determined. O4. Are wash waters being directed into filter devices?	l l l l l l l l l l l l l l l l l l l	L		
04. Are wash waters being directed into filter devices?	2. Is the location designated on the plant		<u> </u>	
including but not limited to soaps, solvents, or] [] 💯
	including but not limited to soaps, solvents,	or ucts?] 15	d 0

LE	roject: Brems ar Rond Closure Location 1 1 1			
	Location: West find			
[/d	ollution Prevention Plan Implementation (cont.)			
1	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	NI/A
00	6. Are there any location(s) of control measure(s) that failed to operate as designed or proved adequate or inappropriate for a particular location?		100	N/A
	. Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?		\(\frac{1}{2}\)	
08	. Any disturbance outside the approved plan or permitted site area?		30	
Su	mmarized Overall Findings		70	
-	No findings			
Liet	numoriaella			
L.13(numerically any corrective actions required (including control measures requiring main	nten	ance):
#	Description (with prescribed fix)	ectic ate	n	nitial
			+	
			1	
			+	
			+-	
No D	eficiencies Certification			
	acility is in compliance with the SWPPP and this VPDES permit:		No	\neg
igna	tory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) fy under penalty of law that I have read and understood this decrease.			
ttach ather nanag ubmit gnific nowin	ments were prepared in accordance with a system designed to assure that qualified personnel ed and evaluated the information submitted. Based on my inquiry of the person or persons where the system, or those persons directly responsible for gathering the information, the information and penalties for submitting false information, including the possibility of fine and imprisonments given that the graph of the submitting false information, including the possibility of fine and imprisonments.	prop 10	erly	
ame gned	(Printed): Juylor Engen Date: 10/27/2	1/		
	Phone: 434-84	2-4	104	-
	1. 1. (in applicable). Englormank (in Mone Cocol in t			

Gen	neral Information				1.0	cation: /	m	Callan Tak	Are	'n	
	ect: Brems CCR Fond Clus					L No (De	corib	e below)			
Are	proper site postings in place?	120	Yes					e below)			
is th	ne SWPPP accessible onsite?	130	Yes			NO (DE	SUIL	e below)			
		at drain to	n imnaire	d wate	ers?						
Ins	pection Schedule: Does the proje	ect drain in	J IIIIpairo	120	Ye	s (Select	Enha	nced Inspection	Crite	ria)_	
	No (Select General Inspection C	riteria)		-	M	Every 4	busir	ness days			
	□ Every 5 business days					Every 5	busi	ness days/Rainfa	all eve	ent	
	☐ Every 10 business days/Ra	aintall eve	nt		L	LVOIJ					
	- un (Decording					A		1 A			
Rai	infall Data Recording	nitorina s	te:	Bahin	J	Col	Buil	ldi			
On	site rain gauge or named local mo te & rainfall amount of the last me	acurable s	torm eve	nt (inc	ches):		Ø			
Dat	te & rainfall amount of the last me	asulable c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					•			
Sta	age of Construction							Finish Crading			
	Pre-Construction	□ Acc	ess Instal	lation				Finish Grading Final Stabilizat			
	Clearing & Grading	DO ROU	gh Gradi	ng				Final Stabilizat	1011		
E8	S Minimum Standards								Υ	N	N/A
		0 (350 4)								믜	1 20
01	. Are all denuded areas stabilized	? (MS-1)	d proper	ly ner	plar	? (MS-2,	6,10)			129	
02	 Are all denuded areas stabilized Are all required structural practic 	es installe	iate stabi	lizatio	n? (MS-3)			250		
03	. Are all required structural practic . Does permanent vegetation prov	/ide adequ	heen co	nstru	cted	? (MS-4)			Ø	밀	
04	Does permanent vegetation pro- Have perimeter sediment trappir	ig lacillue	l mulched	? (MS	S-5)					믜	<u> </u>
05	 Are earthen control structures so Are all finished cut and fill slope 	c adequat	elv stabili	zed?	(MS	-7)					N N
06	 Are all finished cut and fill slope Are all channels and outlets ade 	guately st	abilized?	(MS-	8,9,	11,19)					<u>X</u>
07	 Are all channels and outlets ade Is re-stabilization of in-stream co 	nstruction	complet	e? (M	IS-1	2,15)			早		120
		roneriv ili	stalleu: t		σ,				믐	片	-
09	 Are in-stream construction Log Are utilities trenches dewatered 	backfilled	d and stat	oilized	? (N	IS-16)			IX.	旹	
10	Are utilities trenches dewatered Are construction entrances mai	ntained ar	nd public i	roads	free	of soil &	mud'	? (MS-17)		님	<u> </u>
								zed? (MS-18)		十一	
		HI WAYS A	Jegudioij	P			9)		+=	X	
									十吉	X	
15	 Have all deficiencies from previous 5. Have there been any discharge 	s since th	e time of	last in	spe	ctions?				1	L
P	ollution Prevention Plan Implem	entation	otion is to	he m	arke	ed in the S	SWP	PP)	Y	N	N/A
(*	ollution Prevention Plan Impier Note: if Yes is selected for the follo	owing, ioc	auon is to) DC III	rai re	, a				X	
1.		uis brojeci	, f							10	
2.	 Is the location designated on the If so, is this activity located awa 	e piai i : v from SUI	face wate	ers &	stor	mwater in	lets				
3.	. If so, is this activity located awa	y 110111 001	devilence.					-			X
04	4. Are wash waters being directed	into filter	aevices?						+	+	
			P 1	not lin	nited	to, soap	s, sol	vents, or		Ø	
0	5. Are there any prohibited discha etergents from or in association w	ith wash v	vater, fue	ls, oils	or o	other petr	oleur	n products?		1	
d	etergents from or in association w										

Project: Brems CCR Rond Close	1 1	Im all				
	Location:	11 60/km	Tank A	her		
Pollution Prevention Plan Implementation (cont.)						
(*Note: if Yes is selected for the following, location is to be market	ed in the S	SWPPP)		1	T	
06. Are there any location(s) of control measure(s) that failed to a inadequate or inappropriate for a particular location?	operate as	s designed or	proved	Y	N	N/A
07. Any location(s) where any additional control measure is need time of inspection?		d not exist at t	he		Ż	
08 . Any disturbance outside the approved plan or permitted site a	area?	-			3	
Summarized Overall Findings S.H. Lence is STI down due to GWTT a WILL be replaced when anstruction Complete	instrutu e	'n			<i>T</i>	
S.H lence may wo longer be regard.] List numerically any corrective actions required (in the second	DES is	4)				·
# Description (with prescribed fix)	entrol mea	sures requiri	Con	ntena rection ate	n): nitial
					\bot	
No Deficiencies Certification						
The facility is in compliance with the SWPPP and this VPDES permit						
ignatory Confirmation (Signed by the B		103			No	
certify under penalty of law that I have read and understood this do ttachments were prepared in accordance with a system designed to athered and evaluated the information submitted. Based on my inquianage the system, or those persons directly responsible for gathering ubmitted is, to the best of my knowledge and belief, true, accurate, a gnificant penalties for submitting false information, including the positions."	ocument are and assure the uiry of the info	nd that this do at qualified pe person or person armation, the in	cument rsonnel sons wh	prop	erly	
ame (Printed): Toylor Engen		Date: (1/2/	7.11			4
le/Cert. No. (if applicable): Forchaments	j-	Phone: 43	1-411	2.41	n W	سر ا
AND THE DESCRIPTION OF THE PROPERTY OF THE PRO			· 1/ - /	_× "III"	V 1	

Project Prepare CP Project										
Project: Proper site postings in place? May Yes No (Describe below)	General Information					1.10	I Pal			
Are proper side postings in place? Mes No (Describe below)				Lo	JULIO					
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) My Every 4 business days Py Every 4 business days Py Every 4 business days Py Every 4 business days Py Every 4 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Every 5 business days Py Py Py Py Py Py Py	1 101000. 1 101110 9	Yes Yes								
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No (Select General Inspection Criteria) No (Select General Inspection Criteria) No (Select General Inspection Criteria) Pevery 4 business days Pevery 5 business days/Rainfall event Every 5 business da	Inspection Schedule: Does the project drain	n to impaire	l wate	Va	: (Select	Enha	anced Inspection	Crite	ria)	
Every 5 business days/Rainfall event	□ No (Select General Inspection Criteria)		16	100						
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): Stage of Construction Pre-Construction Pre-Construction Clearing & Grading Pre-Construction Rainfall amount of the last measurable storm event (inches): Stage of Construction Pre-Construction Pre-Construction Rainfall amount of the last measurable storm event (inches): Stage of Construction Pre-Construction Pre-Construction Rainfall amount of the last measurable storm event (inches): Stage of Construction Pre-Construction P	☐ Every 5 business days			 ' 	Every 5	husi	ness days/Rainfa	all eve	ent	
Consite rain gauge or named local monitoring site: Color	☐ Every 10 business days/Rainfall e	vent	J		Every 5	Dusi	leas dayon tanin			
Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches):										
Onsite rain gauge or named local monitoring site. Date & rainfall amount of the last measurable storm event (inches): Date & rainfall amount of the last measurable storm event (inches):	Rainfall Data Recording	a oito:	R	dur	Cal	B	ild.			
Stage of Construction PP Access Installation Finish Grading Final Stabilization Clearing & Grading Sp Rough Grading Final Stabilization Final Stabilization Pre-Construction Clearing & Grading Rough Grading Final Stabilization Final Stabilization Prinal Stabilization	Onsite rain gauge or named local monitoring	g Site.	nt (inc	ches		d	, 0			
Pre-Construction Sp Access Installation Final Stabilization Clearing & Grading Sp Rough Grading Final Stabilization	Date & rainfall amount of the last measurable	e storii eve	in (inc	51100	<i>.</i>	T				
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04. Are wash waters being directed into filter devices?	3. If so, is this activity located away from	surface wat	ers &	storr	nwater in	iets		+=-	15	INZY
t the but not limited to soans solvents, or	04 Are wash waters being directed into filt	er devices?								100
05. Are there any pronibiled discharges including, fuels, oils or other petroleum products?			not lin	nited	to, soaps	s, so	vents, or		DX0	
detergente i en e	detergents from or in association with wasl	h water, fue	ls, oils	or c	ther petr	oleur	n products?		1.	

	Project: Bremo CCR Pand Clusice Location: Wast Pand			
P	Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
100	b. Are there any location(s) of control many (s)	Y	N	N
 		∕ed □	100	
	7. Any location(s) where any additional control measure is needed that did not exist at the me of inspection?		130	
80	3 . Any disturbance outside the approved plan or permitted site area?	_		
			J	
Su	ummarized Overall Findings			
	No findings			
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_ist	t numerically any corrective actions required (including control measures requiring r			
#	Description (with property of the control measures requiring r	mainten	ance):
#	Description (with prescribed fix)	Correctio	on	
#	Description (with prescribed fix)	mainten Correction Date	on	
#	Description (with prescribed fix)	Correctio	on	
#	Description (with prescribed fix)	Correctio	on	
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o De fa	eficiencies Certification acility is in compliance with the SWPPP and this VPDES permit: Yes Atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ments were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this documents were prepared in several and understood this document and that this docume	Date	No No	
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General Information Location: /M Galler Tork	Aca		
Project: Below (L. North Constitution of the C			
Yes Yes 100 Describe 2010			
Are proper site postings in place: Is the SWPPP accessible onsite? Yes No (Describe below)			
Inspection Schedule: Does the project drain to impaired waters? Yes (Select Enhanced Inspection	Crite	ria)	
□ No (Select General Inspection Criteria)			
□ Every 5 business days	ll eve	nt	
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall			
Rainfall Data Recording Rainfall Data Recording Rainfall Data Recording Rainfall Data Recording Rainfall Data Recording			
a rain gouge or named local monitoring site.).3	•	
Date & rainfall amount of the last measurable storm event (inches):			
Stage of Construction Access Installation Finish Grading			
☐ Final Stabilization	on		
□ Clearing & Grading □ Rough Grading □ Find etcase		•	
Otandords	T		NIA
E&S Minimum Standards	Y	N	N/A
" I work droop stabilized? (MS-1)	밁		
01. Are all denuded areas stabilized? (MS-1) 02. Are all required structural practices installed properly per plan? (MS-2,6,10)	밁	<u> </u>	금
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03. Does permanent vegetation provide adoquete 04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<u>P</u>		<u> </u>
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07. Are all channels and outlets adequately statement of the statement of		밁	<u> </u>
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13. Are adjacent properties and waterways design of last inspections? 14. Have all deficiencies from previous inspections been addressed?		X	
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15. Have there been any discharges since the time of the line of t			
Pollution Prevention Plan Implementation	Υ	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	怙	[2]	
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04. Are wash waters being directed into filter devices?			5/
- It was but not limited to soans solvents, or		X	
05. Are there any prohibited discharges including, but not limited to, scape, some of the second detergents from or in association with wash water, fuels, oils or other petroleum products?	<u> </u>	/.	

Project: Brems CR Road Closure Location Las CH Ci			
Pollution Provention Di	Shen_		
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	T	
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		N	N/A
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		DA	
08 . Any disturbance outside the approved plan or permitted site area?		•	
Summarized Overall Findings		M	
told it will either he replaced or the entire s. It Sence tuken out as it is not narrowny any more.			
List numerically any corrective actions required (including control measures requiring main	nton:		
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General Information				· .			1	121			
Project: Bremo CR Pand Closure		г			ca T	tion: /	<i>UES.</i> corib	pe below)			
Are proper site postings in place?	(ZD)	Yes		무				oe below)			
Is the SWPPP accessible onsite?	卤	Yes				NO (De	<u>SUITE</u>	JC BOIOWY			
Inspection Schedule: Does the project dr	ain to	impaire	d wate	ers?					<u> </u>		
Inspection Schedule: Does the project of	a)		ĵΣεο	Ye		Select	Enha	anced Inspection	Crite	ria)	
□ No (Select General Inspection Criterion	<u> </u>			D	E	very 4	busi	ness days			
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Rainfall Data Recording		- 0	7		8	1 R	11				
Tarrium or named local monitor	ing si	te: \mathcal{B}_{ℓ}		<u> </u>	0 e	12.	710	11/4-0.31			
Onsite rain gauge of harried loss, measura Date & rainfall amount of the last measura	ble s	torm eve	nt (inc	cnes	5).			71/1			
Stage of Construction	Acce	ess Instal	lation	1				Finish Grading			
☐ Pre-Construction		gh Gradi						Final Stabilizati	on		
□ Clearing & Grading ▶		<u></u>									
E&S Minimum Standards									Υ	N	N/A
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01. Are all denuded areas stabilized? (Ms	S-1)	d proper	ly ner		 າ?	(MS-2,	6,10)	S	므	
proofices in	ICIAIIE	iate stab	ilizatio	on? (<u>::</u> (M	(S-3)			N/	믜	
02. Are all required structural practices in03. Does permanent vegetation provide a04. Have perimeter sediment trapping face									X		<u> </u>
04. Have perimeter sediment trapping rate05. Are earthen control structures seede	d and	mulched	1? (M	S-5)							
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											K
O9. Are in-stream construction Ecopiose 10. Are utilities trenches dewatered, bac	kfilled	and stal	bilized	1? (N	VIS	f coil &	mud	12 (MS-17)	X		
10. Are utilities trenches dewatered, bac11. Are construction entrances maintain	ed ar	d public	roads	ree	<u>₽</u> .	areas s	tabil	ized? (MS-18)			 284
									A		
							7			旦	X
										[X	
14. Have all deficiencies from previous i15. Have there been any discharges sin	Ce un	e time or	1001.	·- <u>r</u>							
Pollution Prevention Plan Implementa	tion						OLAZE	DDD)	Y	N	N/A
(*Note: if Ves is selected for the following	<i>y</i> , 100	ation is to	be n	nark	ea	in the s	SVVF	<i></i>	10	P	
1 Are wash waters occurring on this p	Ojeci	:?									<u> </u>
2. Is the location designated on the pla	n?	foos wat	are &	stor	m	water ir	lets				
3. If so, is this activity located away no	III Sui	lace wat		3101							17/
04. Are wash waters being directed into	filter	devices?							+-	+-	+-'
			1 15.	nite	d t	o, soap	s, sc	olvents, or		1	
05. Are there any prohibited discharges detergents from or in association with w	ash v	vater, fue	ls, oil	s or	otl	her petr	oleu	m products?			
detergents from or in association with w		•									

o Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this VPDES permit: The facility is in compliance with the SWPPP and this vertical with the SWPPP and th	
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O7. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? O8. Any disturbance outside the approved plan or permitted site area? Summarized Overall Findings List numerically any corrective actions required (including control measures requiring maintenance the prescribed fix) Description (with prescribed fix) O Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Proceeding the prescribed prescribed in accordance with a system designed to assure that qualified personnel properly under penalty of law that I have read and understood this document and that this document and all thered and evaluated the information submitted. Is assed on my inquiry of the person or persons who omitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are mining to the proper properly indigen penalties for submitting false information, including the possibility of fine and imprisonment for me (Printed): Texal at the present the present that there are mining and the property of the person or persons who omitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are mining and imprisonment for the person or persons who may be presented to the property of the person or persons who mitted is not the best of my knowledge and belief, true, accurate, and complete. I am aware that there are mining and imprisonment for the person or persons who may be presented to the person or persons who may be person or persons who mitted is not the best of my knowledge and belief, true, accurate, and complete. I am aware that there are mining and the property of the person or persons who may be person or persons who may be person or persons who may be person or persons who may be person or persons who may be person or persons who may be person or persons who may be person or persons who may be person the person or persons who may be person or persons who may be per	N/
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General Information				10	notion: /	m	Galla Tank of	la		
Project: Bremo al Rund Closure	1			i _	No (De	ecrib	e below)			
Are proper site postings in place?	YOU	Yes					e below)			
Is the SWPPP accessible onsite?	Ø	Yes			I NO (De	SUITO	e polow)			
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Inspection Schedule: Does the project dr	alli ic	, ii ii pairo		Ye	s (Select I	∃nha	nced Inspection	Crite	ria)_	
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□ Every 5 business days		. 1			Every 5	busir	ness days/Rainfa	all eve	ent	
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Stage of Construction							Fi : Is Canding			
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□ Clearing & Grading ₩										
E&S Minimum Standards								Υ	N	N/A
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01. Are all denuded areas stabilized? (MS	S-1)			plor	2 (M/S-2 6	3 10)		M		
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10. Are utilities trenches dewatered, bac	KIIIIEC	-Land Star	code	free	of soil &	mud	? (MS-17)	M		
10. Are utilities trenches dewatered, bac11. Are construction entrances maintain12. Have all control structures no longer	ed ar	la public i	romo	wed	& areas s	tabil	zed? (MS-18)			
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14. Have all deficiencies from previous in15. Have there been any discharges sin	ce un	in enin e	last ii	1000						
	4100							T v	N	N/A
Pollution Prevention Plan Implementa (*Note: if Yes is selected for the following	g, loc	ation is to	be n	nark	ed in the S	SWP	PP)	<u>Y</u>		
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04. Are wash waters being directed into	filter	devices?								
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05. Are there any prohibited discharges detergents from or in association with w	ash v	vater, fue	ls, oil	s or	otner petr	oleul	II producto:			

Project: Brems CR Pind Close	-				
	Location:	IM Galle In	E B	æ	
Pollution Prevention Plan Implementation (cont.)					<i>:</i>
(*Note: if Yes is selected for the following, location is to be	e marked in the S	214/000			
1 00. Ale lilete any location(s) of control	- Indiked III tile S	(VVPPP)	Y	N	N/A
			ed 🗆	5	
07. Any location(s) where any additional control measure time of inspection?		d not exist at the		D	
08 . Any disturbance outside the approved plan or permitte	ed site area?		-	,	
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Summarized Overall Findings S. H. Lince has been H. estable	<i></i>				
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lo Deficiencies Certification					
he facility is in compliance with the SWPPP and this VPDES	permit:	yes Yes			
ignatory Confirmation /Signature		1.00		No	
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in applicable). Environmental Umphanie	Conlington		·1	L]	

General Information							1. 1	Q. 1			
Project: Brano CCR Pand Clusure	<u>-</u>				ca T	tion: U	1057 corib	e below)			
Are proper site postings in place?		Yes		무	+			e below)			
Is the SWPPP accessible onsite?	P	Yes				No (De	SCHO	e pelow/			
15 the Over 1	t drain t	o impaire	d wate	ers?							
Inspection Schedule: Does the projection Schedule:	toria)	о ппрамо	[G)	Ye	S	(Select I	Enha	nced Inspection	Crite	ria)	
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E&S Minimum Standards									Υ	N	N/A
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01. Are all denuded areas stabilized?	(MS-1)	ad proper	ly per	nlaı	 n?	(MS-2,	6,10)		<u>Z</u> ₽	므니	
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02. Are all required structural practice03. Does permanent vegetation provide04. Have perimeter sediment trapping									 	믦	
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 Are in-stream construction EC pro Are utilities trenches dewatered, leading to the construction of the processing of the construction of the processing of the construction of the processing of the construction of the con	oackfille	d and sta	bilized	1? (1	VIS	5-16)	mud	2 (MS-17)	120		
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11. Are construction entrances maint 12. Have all control structures no lon	ger nee	ded been	remo	octe	d?	(MS-19))	, , , , , , , , , , , , , , , , , , , ,	1		
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14. Have all deficiencies from previous15. Have there been any discharges											
Pollution Prevention Plan Impleme	ntation				_	d in the	SIA/P	 DP)	Υ	N	N/A
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4 Aro wash waters occurring on un	s broler	:t?				4					
Is the location designated on the	plan?	ırface wat	ters &	stor	rm	water in	lets			\mathbb{T}^{\square}	-
3. If so, is this activity located away	HOIII SU	· · ·									
04. Are wash waters being directed i	nto filter	devices?							+-	+-	
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05. Are there any prohibited discharg detergents from or in association wit	h wash '	water, fu∈	els, oil	s or	ot	her petr	oleu	m products?	1	1	
detergents from or in association the											

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Project: Bamo (CR Rand Closine	Location:	Wat Rol			
Pollution Prevention Plan Implementation (cont.)		- Total			
(*Note: if Yes is selected for the following, location is to	.				
06. Are there any location(a) -f	be marked in the SI	WPPP)	Y	N	N
06. Are there any location(s) of control measure(s) that inadequate or inappropriate for a particular location?			ved	30	
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08 . Any disturbance outside the approved plan or permi	itted site area?			T	,
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List numerically any corrective actions required (inclu	iding control meas	ures requiring	mainten	anco)	
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Deficiencies Certification					
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Inatory Confirmation (0)	- porrint.	Yes		No	_ [
gnatory Confirmation (Signed by the Permit Holder or ertify under penalty of law that I have read and understoo	Duly Authorized B				
echmonts were penalty of law that I have read and understoo	d this document	epresentative)			
pertify under penalty of law that I have read and understoo achments were prepared in accordance with a system des	signed to accure the	that this docum	ent and	all	
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hered and evaluated the information submitted. Based or nage the system, or those persons directly responsible for mitted is, to the best of my knowledge and belief, true, according to penaltics for any knowledge and belief, true, according to the penaltics for any knowledge and belief, true, according to the penaltics for any knowledge and belief.		Prson or norgan	s who	•	- 1
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General Information					nation: /	m (s	aller Took Ar	ea		
Project: Brems CCR Paul Closure	1 4				No (De	ecrih	e below)			
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Is the SWPPP accessible onsite?		Yes			MO (De	SUID	e bolowy			
is the course of dr	ain to	impaire	d wate	ers?						
Inspection Schedule: Does the project dr	alli to	прало	Ø	Ye	s (Select	Enha	nced Inspection	Crite	ria)	
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of an of Construction							E' ich Cradina			
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☐ Clearing & Grading 및										
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01. Are all denuded areas stabilized? (M	S-1)			nlar	2 (MS-2	6.10)		M		
		ed proper	iy pei	piai	(MS-3)	<u>.,,</u>		M		
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tabilization of in-stream CODSU	uction	Comple	10. 1		2,10/					K
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10. Are utilities trenches dewatered, bac	KIIIIEC	dia ota	roade	free	of soil &	mud	? (MS-17)	K		
10. Are utilities trenches dewatered, bac11. Are construction entrances maintain	ed ar	la bublic	romo	wed	& areas s	tabil	zed? (MS-18)		旦	<u>N</u>
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						•		1므	10	
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14. Have all deficiencies from previous in15. Have there been any discharges sin	ce un	e time or	idot ii	101-						
	4:00							Υ	N	N/A
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t total accurring on IDIS D	roject	?						旨	十一	N/A
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 Is the location designated on the plan If so, is this activity located away fro 	m su	rface wat	ers &	stor	mwater ir	11612			10	[<u>S</u>
04. Are wash waters being directed into	filter	devices?)							
U4. Ale wash water being						0 00	lvents or		Chris	
05. Are there any prohibited discharges	inclu	ding, but	not lir	nite	a to, suap other netr	s, su oleu	m products?		12/1	
05. Are there any prohibited discharges detergents from or in association with w	ash v	vater, tue	us, on	3 UI	onior pon					

Pr	oject: Brem CR Rud Close	———					
		Loc	ation: /M Galla Tax	k A	a		
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, 00.	ALE LIEUR ADVINCATION(a) of a (failed to an			Y	N	N/A
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time	Any location(s) where any additional control measure of inspection?	e is needed ti	hat did not exist at the	,		M	
08.	Any disturbance outside the approved to					40	
	Any disturbance outside the approved plan or permit	tted site area	?				
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Sun	nmarized Overall Findings						
-	M tadings						
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# [Description (with prescribed fix)	anig control	measures requiring	main	tena	ince)	·
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No Defi	ciencies Certification						
The faci	lity is in a serial						
THE TACI	lity is in compliance with the SWPPP and this VPDES	S permit:	Yes		- T		
Signato	TV Confirmation (0:					No	
"I certify	ry Confirmation (Signed by the Permit Holder or I under penalty of law that I have read and understood ents were prepared in accordance with a system desi	Duly Author	ized Representative	١			
auaciiii	HIS WARD PROPORTED IN	4 H 113 CICICIII 116	201 204 that this J.		and s	all .	7
gathered	and evaluated the information submitted. Based on	igned to assu	ire that qualified perso	nnel	orope	erlv	-
manage submitto	and evaluated the information submitted. Based on the system, or those persons directly responsible for d is, to the best of my knowledge and belief, true, acc	athering the	the person or persor	าร who	ָ י כ	,	1
knowing	d is, to the best of my knowledge and belief, true, acc t penalties for submitting false information, including violations."	the possibilit	Viriplete. I am aware t	hat th	ere a	are	
Name (Pr	intod):		or time and imprison	ment	for		1
Signed:	Thed). I a sur larger		Date: 1//5/	7.1	6		4
	No. (if applicable): Christians of land land		Phone: 434-	411	7 . 1 . 1	.A	a Jan
	140. (Il applicable): Ehvinnechel homelinge	(in) rate		V 42	5-41	0 7	
		3	<u></u>				

Date/Time of Inspection:
11/1/16 1330

General Information							1.1	81			
Project: Bemo (R Pand Closere				ı	cat	ion: L	1059	o bolow)			
Are proper site postings in place?	Ø	Yes						e below)			
Is the SWPPP accessible onsite?	100	Yes			Ш	No (De	SCIID	e below)			
IS THE SAME IT ACCOUNTS	_1 40	impaire	t wate	ers?							
Inspection Schedule: Does the project dr	ain ic	Impaired	₩ Wall	Yes	s (S	Select I	Enha	nced Inspection	Crite	ria)_	
□ No (Select General Inspection Criteria	3)		<u> </u>		E	verv 4 l	ousir	ress days			
□ Every 5 business days					F	verv 5	ousir	ness days/Rainfa	ll eve	nt_	
☐ Every 10 business days/Rainfall	ever	nt			_=	10.5					
Described						//					
Rainfall Data Recording	na si	te: B	ehind	1	0 <u>0</u>	& Blg	<u>/</u>	1 - 4			
Onsite rain gauge or named local monitoring Date & rainfall amount of the last measura	ble s	torm eve	nt (ind	ches):		/1	19 - 0.24			
Date & rainfall amount of the last measure											
Stage of Construction								Finish Grading			
□ Pre-Construction □		ess Instal	_	<u> </u>				Final Stabilizati	on		
☐ Clearing & Grading	Rou	gh Gradi	ng					Fillal Glabilizati			
E&S Minimum Standards									Y	N	N/A
M) Charling (M)	2.1)								S		
01. Are all denuded areas stabilized? (MS 02. Are all required structural practices in		d proper	ly per	plar	1?	(MS-2,6	3,10)		D	믦	금
									120	岩	
03. Does permanent vegetation provide a04. Have perimeter sediment trapping fac	ilities	been co	nstru	cted	? (MS-4)			A	늶	
ti - tructures secue	uanv	Hilabiro	a . /						<u> </u>	님	
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09. Are in-stream construction EC prope10. Are utilities trenches dewatered, bac	kfilled	d and stal	oilized	<u>13 (v</u>	//S	-16)	mud	2 (MS-17)	130		
10. Are utilities trenches dewatered, bac11. Are construction entrances maintain	ed ar	nd public	roads	tree	0	SOII &	tabil	ized? (MS-18)			₩
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14. Have all deficiencies from previous in15. Have there been any discharges sin	ce th	e time oi	iasi ii	ispe	CLI	01101					
	tion								TV	N	N/A
Pollution Prevention Plan Implementa (*Note: if Yes is selected for the following	a. loc	ation is to	be n	nark	ed	in the S	SWP	PP)	<u>Y</u>	120	1
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Are wash waters occurring on the pla Is the location designated on the pla	n?		_				lote		占	一	[2]
 Is the location designated on the pla If so, is this activity located away fro 	m su	rface wat	ers &	stor	m۱	vater in	1019		10	10	5/
04. Are wash waters being directed into	filter	devices?							-	+-	-
				mite	d to	o, soap ner petr	s, so oleu	lvents, or m products?		17/2	
05. Are there any prohibited discharges detergents from or in association with w	ash v	vater, tue	io, Uil			po.:				_L	

Project: Bemo COR Rad Close	_	Port				
	Location	on: West Pand	1			
Pollution Prevention Plan Implementation (cont.)		*				· ·
(*Note: if Yes is selected for the following, location is to be n	narkad in H	01177				
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06. Are there any location(s) of control measure(s) that faile inadequate or inappropriate for a particular location?					X	
07. Any location(s) where any additional control measure is time of inspection?		did not exist at the	• [i}a	
08 . Any disturbance outside the approved plan or permitted	site area?			\dashv	1	
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Summarized Overall Findings						
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# Description (with prescribed fix)			Correc	tion	Tice).	
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he facility is in compliance with the SWPPP and this VPDES pe	ermit:	Vos				
ignatory Confirmation (a)	111111.		$ \square$	1	Vo_	_
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athered and evaluated the information submitted. Based on my bmitted is to the best of persons directly responsible for gather than the best of the be	inquiry of th	e person or person	ns who	ope	пу	
bmitted is, to the best of my knowledge and belief, true, accurate inficant penalties for submitting false information, including the	e, and comp	olete. I am aware i	that the	re a	re	
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ned: Taylo enem		1 1 1 2	1016)
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The supplied the supplied of t	workhult	Phone: 434-	0-12-4	104	Ļ	

								101			
General Information				Lo	catio		les	t tend			
Project: Bemo CR Pand Chare	(<u>k</u>)	Yes				o (Desci					
Are proper site postings in place?	M	Yes			No	o (Desc	ribe	below)			
Is the SWPPP accessible onsite?											
Inspection Schedule: Does the project dr	ain to	impaired	wate	ers?			<u></u>	nced Inspection	Crite	ria)	
I a series Inconction Citient	a)		X	_		elect En	mar	iced inspection			
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+0.1 dove/Rainfall	ever	nt			Eve	ery 5 bu	ISIN	ess days/Rainfa	iii OVC		
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ar named local monitori	ng si		ehind			73		5.0 - 41	1.		
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Stage of Construction	Λοος	ess Instal	lation	1				Finish Grading			
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Standards									Υ	N	N/A
E&S Minimum Standards									120	计	
01. Are all denuded areas stabilized? (MS	S-1)					** 0 0 4	10)		<u></u>		
		d proper	ly per	pla	<u>ነ? (N</u>	/IS-2,6,1	10)		180	口	
02. Are all required structural practices in03. Does permanent vegetation provide a	adequ	ate stab	ilizatio	on?	(MS	-3)			₩.		
E - t-maadimont transition for	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			15-4)					₩
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10. Are utilities trenches dewatered, bac11. Are construction entrances maintain	ed ar	d public	roaus	wod.	R. ar	eas sta	biliz	ed? (MS-18)			<u> </u>
Are construction entrances maintain Have all control structures no longer	need	led been	rprote	acte	42 (I	VIS-19)			X		
											1,52
13. Are adjacent properties and water to 14. Have all deficiencies from previous in	nspe	time of	laet ir	nene	ction	ns?				Ø	
14. Have all deficiencies from previous in15. Have there been any discharges sin	ce un	une or	last II	юрс							
	4: ~ ~								Y	N	N/A
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the start occurring on this pl	roject	?							占	十台	[38)
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 Is the location designated on the pla If so, is this activity located away from 	m sui	face wat	ers &	sto	mwa	ater inte	10		10	10	Ŋ
04. Are wash waters being directed into	filter	devices?								1	17
04. Are wash waters being discuss and							col	vents or		M	
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detergents from or in association with w	ash v	vater, tue	ıs, ul	اں د	Julio	, po		•			

Project: Brems (CK Paul Classe	-				
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Pollution Prevention Plan Implementation (cont.)					•
(*Note: if Yes is selected for the following, location is to be	20 m = 1/2 11 11		-т	·	
	e marked in the SW	PPP)	Υ	N	N/A
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07. Any location(s) where any additional control measure time of inspection?		ot exist at the		₩	
08 . Any disturbance outside the approved plan or permitt	ed site area?				
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List numerically any corrective actions required (included)	ling contuct				
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o Deficiencies Certification					
ne facility is in compliance with the SWPPP and this VPDES					
and this VPDES	permit:	Yes		No	7
gnatory Confirmation (Signed by the Permit Holder or Decertify under penalty of law that I have read and understood	hulor Angles and a second				
achments were readily of law that I have read and understood	this document	resentative)			
certify under penalty of law that I have read and understood achments were prepared in accordance with a system designance and evaluated the information submitted. Based on a large the system, or those persons its united.	and to assure that a	nat this document	and a	all	7
anage the system, or the mormation submitted. Based on i	my inquiry of the por	uaimed personnel	prope	∋rly	
bmitted is to the best of much sons directly responsible for a	lathering the informa	tion of beisons Wh	10		1
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General Information				Loc	eation: /	m	Saller Took B	ree		
Project: Bremo CCK Your Closure	т	1			No (De	scrib	e below)			
Are proper site postings in place?	M	Yes		믈			e below)			
Is the SWPPP accessible onsite?	7	Yes		<u> </u>	110 (50	<u> </u>				
Inspection Schedule: Does the project d	rain to	impaire	d water	rs?				0.11-		
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Onsite rain gauge of harned local members Date & rainfall amount of the last measure	able s	torm eve	nt (incl	hes):		11/14 - 010			
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atabilized? (M	S-1)							120	計	
01. Are all denuded areas stabilized? (M 02. Are all required structural practices in		ed proper	ly per p	plar	? (MS-2,	3,10)		250	금	
02. Are all required structural practices in03. Does permanent vegetation provide	adea	uate stab	ilizatio	n? I	(MS-3)			120	금	
03. Does permanent vegetation provide04. Have perimeter sediment trapping fa	cilities	s been co	nstruc	ted	? (MS-4)				믉	- <u>-</u> -
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09. Are in-stream construction EC proper10. Are utilities trenches dewatered, backers	kfille	d and sta	bilized	3 (y	/IS-16)		0 (850 47)			
Are utilities trenches dewatered, bac Are construction entrances maintain	ned ar	nd public	roads	free	of soil &	mud	? (IVIS-17)	拮		X
11. Are construction entrances maintain12. Have all control structures no longe	r need	ded been	remov	ved	& areas s	tabil	ized? (IVI3-10)	1731		
						")		吉		DXO
13. Are adjacent properties and waterw 14. Have all deficiencies from previous	inspe	ctions be	en add	res	sed?			10	×	
14. Have all deficiencies from previous15. Have there been any discharges sir	nce th	e time of	last in	spe	ctions?					
Pollution Prevention Plan Implement	ation	-tion in to	o ho m	ark	ed in the S	SWP	PPP)	Υ	N	N/A
(*Note: if Ves is selected for the following	g, 100	allonio	0 00 111	3,11						
1. Are wash waters occurring on this part	i Ojco									
 Are wash waters of the plant of	ill(m ell	rface wat	ers & s	stor	mwater ir	lets				
3. If so, is this activity located away in	7111 3U	1								Ŋ ₽
04. Are wash waters being directed into	filter	devices'	·						+	+
			- 4.10	nite	d to, soap	s, so	lvents, or		130	
05. Are there any prohibited discharges detergents from or in association with v	inciu Jach v	water, fue	els, oils	or	other petr	oleu	m products?		1	
detergents from or in association with v								L		

	Looptiens to a 11	71 1			
Pollution Prevention Diameter	Location: Im fall	1~k 1/4	Le_		
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to	o be marked in the SWPPP)		1	Τ	T
1 OO ALG MELE SOV IOCOTION(s) of ()	t failed to operate as decision is		Y	N	N/A
				Ø	
07. Any location(s) where any additional control measurable of inspection?					
time of inspection?	ire is needed that did not exist a	t the		30	
08 . Any disturbance outside the approved plan or perm			_		ш
and approved plan or perm	nitted site area?			13/1	
Summarized O				70	
Summarized Overall Findings					
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the new in that line.	ware anstruction of				
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List numerically any corrective actions required to					
List numerically any corrective actions required (incl.	uding control measures requi	ring mair	ten:	incal	
# Description (with prescribed fix)		Corre	ectio	n l	
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No Deficiencies Certification					
The facility is in second					
The facility is in compliance with the SWPPP and this VPDE	S permit: Ves		<u> </u>		
	S permit: Yes	1		No	
Signatory Confirmation (Signature)					
Signatory Confirmation (Signed by the Permit Holder or I certify under penalty of law that I be	Duly Authorized Representati	ivo)			
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lathered and evaluated the information with a system de	signed to assure that the de	ocument a	and a	ıll	7
lathered and evaluated the information submitted. Based o	signed to assure that qualified p	ocument a ersonnel p	and a	erly	
nathered and evaluated the information submitted. Based on an age the system, or those persons directly responsible for upmitted is to the best of the least of t	signed to assure that qualified p n my inquiry of the person or pe or gathering the information.	ocument a ersonnel p rsons who	and a orope	erly	
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Project: Bremo CCR Pond Closure				Lo	cation: (
Project: Dremo CC 1000 9000	图	Yes					e below)			
Are proper site postings in place?	S	Yes			No (De	scrib	e below)			
Is the SWPPP accessible onsite?										
Inspection Schedule: Does the project of	Irain to	impaire	d wat	ers?			Inapportion	Crite	ria)	
La Canaral Inspection Crite	ia)		124		s (Select	Enha	anced Inspection	Onc	1107	
The income dove				Ø	Every 4	busir	ness days		nt.	
40 business days/Rainfa	ıll ever	nt			Every 5	busir	ness days/Rainfa	ill eve	er it	
☐ Every 10 business days/1 carrie										
Rainfall Data Recording			01	- /	100	1 4				
Tarriage or named local monito	ring si	te:	Serv		Col Bi		B			
Onsite rain gauge of named loss measured Date & rainfall amount of the last measured loss measured l	able s	torm eve	nt (in	ches):		φ			
Date & rainiali amount of the last							•			
Stage of Construction	·						Finish Grading			
□ Pre-Construction □		ess Insta		1			Final Stabilizati	on		
☐ Clearing & Grading	Rou	gh Gradi	ng				T III O CODINE			
E&S Minimum Standards								Υ	N	N/A
	10.4							>	<u>-</u>	_Ц_
01. Are all denuded areas stabilized? (N	18-1)	d proper	ly ner	nlar	? (MS-2,	6,10)		S	믜	무늬
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	IIIIV SL	apinzous	1	-,-,						Na Carlo
Labilization of in-stream COUS	luction	COMPIC								<u> </u>
09. Are in-stream construction EC prop	erry irr	land stal	oilize	12 (1	IS-16)				무	<u> </u>
10. Are utilities trenches dewatered, ba	CKIIIIeC	-l -ublic	roade	free	of soil &	mud	? (MS-17)	13/2		
10. Are utilities trenches dewatered, ba11. Are construction entrances maintai	neu ai	lad boon	remo	wed	& areas s	tabil	ized? (MS-18))X0'
								120	ᆜ	
										<u>□</u>
									17/2	
14. Have all deficiencies from previous15. Have there been any discharges si	nce un	e time or	idot ii	юро						
	ation							TV	N	N/A
Pollution Prevention Plan Implement (*Note: if Yes is selected for the following)	na. loc	ation is to	be n	nark	ed in the S	SWP	PP)	<u>Y</u>	N	
Ltern cocurring on INIS	project	?						H	十吉	N/
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	om sui	rface wat	ers &	stor	mwater ir	iets			+	
3. If so, is this activity located away in	filtor	devices?) 3
04. Are wash waters being directed into	ווונפו						<u> </u>	+-	1	1
				mited	l to, soap	s, so	Ivents, or		100	
05. Are there any prohibited discharge detergents from or in association with	vash v	vater, fue	ls, oil	s or	other petr	oleu	m products?			
detergents from or in association with										

Project: Brens CIR Rand Clusica Location: Wast Parl			
Pollution Prevention Plan Implementation (cont.)			· ·
(*Note: if Yes is selected for the fall			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	NIZA
inadequate or inappropriate for a particular location?	d 🗆	6	N/A
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		150	
08 . Any disturbance outside the approved plan or permitted site area?	+_	(
Summarized Overall Findings		90	
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ist numerically any corrective actions required (including control masses			
ist numerically any corrective actions required (including control measures requiring ma	inten	ance)	•
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Deticiencies Certification			
Deticiencies Certification			
e facility is in compliance with the SWPPP and this VPDES permit:			
e facility is in compliance with the SWPPP and this VPDES permit: Yes		No	
e facility is in compliance with the SWPPP and this VPDES permit: Yes	L1		
e facility is in compliance with the SWPPP and this VPDES permit: Yes Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this documents were prepared in a compliance.	,		
Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Section of law that I have read and understood this document and that this document and evaluated the information with a system designed to assure that qualified parameters and evaluated the information.	t and		
pnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document were prepared in accordance with a system designed to assure that qualified personned and evaluated the information submitted. Based on my inquiry of the porces as a secondary of the	t and	all erly	
Inatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) ertify under penalty of law that I have read and understood this document and that this document hered and evaluated the information submitted. Based on my inquiry of the person or persons we make the system, or those persons directly responsible for gathering the information, the information, the information the information, the information the information, the information the information, the information the information, the information the information the information.	t and el prop	all erly	
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General Information							11 7 1 /	7		
				Location: /M Galla Tak Alax						
Are proper site postings in place?	150 Yes			□ No (Describe below)						
Is the SWPPP accessible onsite?	Yes Yes			□ No (Describe below)						
Inspection Schedule: Does the project drain to impaired waters? Yes (Select Enhanced Inspection Criteria)									ria)	
□ No (Select General Inspection Criteria)			B	Every 4 business days						
Fyery 5 business days				The state of the s						
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall										
Rainfall Data Recording										
the state of named local monitoring site.										
Onsite rain gauge of harnest loss. Date & rainfall amount of the last measurable storm event (inches):										
		=								
Stage of Construction Access Installation							Finish Grading			
☐ Pre-Construction ☐ Final State								on		
☐ Clearing & Grading Pay Rough Grading										
E&S Minimum Standards								Υ	N	N/A
										\\$\begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
01. Are all denuded areas stabilized? (MS-1)							1280			
proctices installed biopolity por plant							Q			
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to the codiment transmit addition book of the									<u>></u>	
the mantral ctructures seeded and majoriou.								믜		
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and outlote adequisitive Stabilized; (iii)								밀	2	
the stream constitution completes							므		<u> </u>	
 08. Is re-stabilization of in-stream construction EC properly installed? (MS-13) 09. Are in-stream construction EC properly installed? (MS-16) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 								무) Ø	
10. Are utilities trenches dewatered, backfilled and stabilized: (MS-17) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-18)								<u>></u>		126
11. Are construction entrances maintained and public roads free electric entrances maintained and public roads free electric electric entrances and public roads free electric electric entrances and public roads free electric ele										
The second of th										12/2
								믐	<u> </u>	
14. Have all deficiencies from previous inspections?15. Have there been any discharges since the time of last inspections?										
Pollution Prevention Plan Implementat	ion				ad in the	SMP	PP)	Υ	N	N/A
/*Note: if Ves is selected for the following, location to to 22 the						一				
Aro wash waters occurring on this project:										D
										7
3. If so, is this activity located away from surface materials.										13/
04. Are wash waters being directed into filter devices?									 	
			4 13-	nite	to soan	s. so	lvents, or		13/2	
05. Are there any prohibited discharges in detergents from or in association with wa	1ClU(eb w	ııng, but vəter file	ls, oil:	s or	other petr	oleui	n products?		7	
detergents from or in association with wa	311 11	u.c., 140	,		•					

Project 2				
Project: Bremo CIR Pard Clase	Location: 1 M Galla	Tek 1	7	
Pollution Prevention Plan Implementation (cont.)			All and	•
(*Note: if Yes is selected for the following, location is to be	a manufacturation of the state			
1 00. Ale menerany location(a) of a ()	marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that fai inadequate or inappropriate for a particular location?			\$	
07. Any location(s) where any additional control measure i time of inspection?			1320	
08 . Any disturbance outside the approved plan or permitte	ed site area?		-	
Summarianto				
Summarized Overall Findings				
No issues				
List numerically any corrective action				·
List numerically any corrective actions required (includi	ng control measures requiring	mainten	ance)	•
# Description (with prescribed fix)		Correction	n	·
		Date	<u> In</u>	itial
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			_	-
			1-	\dashv
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O Deficiencies O us				\exists
o Deficiencies Certification				
he facility is in compliance with the SWPPP and this VPDES	permit: Yes	Tot	NI-	
ignatory Confirmation (Signed by the Permit Holder or Ducertify under penalty of law that I have read and understood to	/ .		No	
certify under penalty of law that I have read and understood tachments were prepared in accordance with a system design	his document and the different			
			all	7
bmitted is, to the best of my knowledge and belief, true, accurately responsible for gonificant penalties for submitting false information, including the true of the control of the contr	ne possibility of fine and impring	hat there	are	
me (Printed):		ment for		
ned: Tank Engen	Date: 11-21-20	16		+
e/Cert. No. (if applicable): Payanamental (and the se	Phone: 434-	run 41	1,1	· ·
- Compliance	Tinone, 1311	1 1 2 - 10		

General Information	Location: West-Paul								
Project: Bremo Ca Vand Closure	□ No (Describe below)								
Are proper site postings in place?									
Is the SWPPP accessible onsite? Yes	□ No (Describe below)								
	/aters?								
Inspection Schedule: Does the project drain to impaired v	Yes (Select Enhanced Inspection	Crite	ria)						
□ No (Select General Inspection Criteria)	Every 4 business days								
☐ Every 5 business days	☐ Every 5 business days/Rainfa	ll eve	ent						
□ Every 10 business days/Rainfall event									
Rainfall Data Recording									
a its rain gauge or named local monitoring site:									
Onsite rain gauge of harmon local management of the last measurable storm event	(inches):								
Date & rainfall amount of the last measure	/		•	_					
Stage of Construction	ion								
Pro-Construction Access Installat	ion	on							
☐ Clearing & Grading ☐ Rough Grading	LI FINAI OLADIIIZALI								
E&S Minimum Standards		Y	N	N/A					
tabilized2 (MS-1)		(SK)	<u> </u>						
O1. Are all denuded areas stabilized? (MS-1) O2. Are all required structural practices installed properly properly in the degree of the stabilized.	per plan? (MS-2,6,10)	124	믜	岩					
O2. Are all required structural practices instance property. O3. Does permanent vegetation provide adequate stabilization provide adequate stabilization provides.	ation? (MS-3)	DV DV	무	븜					
O3. Does permanent vegetation provide adequate Have perimeter sediment trapping facilities been cons	tructed? (MS-4)	D _D	井						
04. Have perimeter sediment trapping recinited and mulched? 05. Are earthen control structures seeded and mulched?	(MS-5)		밁						
The state of the s	a. (<u> </u>	낢						
I = = d outlote adequialely stabilized: III	0 0,0,0,0	님	 	<u>></u>					
07. Are all channels and others adequately established? O8. Is re-stabilization of in-stream construction complete?	(MS-12,15)		岩						
	/			-6-					
O9. Are in-stream construction to properly metallic. Are utilities trenches dewatered, backfilled and stabilization and public reasons.	zed? (MS-16)	100	計						
10. Are utilities trenches dewatered, backfilled and stabilities 11. Are construction entrances maintained and public roa	ds free of soil & mud? (MS-17)	F		M					
		İΣ							
I amounting and Water ways augulatery pr	J. J. J. J. J. J. J. J. J. J. J. J. J. J	旨		DAD .					
Figure Strong Strought Institution of December 1	addi oct	古	(32)						
14. Have all deficiencies from previous inspectation.15. Have there been any discharges since the time of las	t inspections?		1						
Pollution Prevention Plan Implementation	e marked in the SWPPP)	Y	N	N/A					
(*Note: if Yes is selected for the following, location is to be	, individual in the second of	旦	(X)						
Are wash waters occurring on this project? 1. Are wash waters occurring on the plan?	•			12					
 Is the location designated on the plan? If so, is this activity located away from surface waters 	& stormwater inlets			Ż					
3. If so, is this activity located away from success?				学					
04. Are wash waters being directed into filter devices?		+	+						
	limited to, soaps, solvents, or		75/						
05. Are there any prohibited discharges including, but no detergents from or in association with wash water, fuels,	oils or other petroleum products?		'						
detergents from or in association man									

Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? O7. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	N	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? O7. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	1	
inadequate or inappropriate for a particular location? O7. Any location(s) where any additional control measure is needed that did not exist at the	1	
07. Any location(s) where any additional control measure is needed that did not exist at the	P] [
L	+-	i
08 . Any disturbance outside the approved plan or permitted site area?	W	
	M	
Summarized Overall Findings	7	
No issues		
		·
List numerically any corrective actions required (including control measures requiring mainten	ance	~
Correction (with prescribed fix)	on	
Date		Initial
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	+	
o Deficiencies Certification		
ne facility is in compliance with the SWPPP and this VPPE		
ne facility is in compliance with the SWPPP and this VPDES permit: Yes	No	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)		
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and the state of the prepared in accordance with a system designed to assure that qualified personnels.		
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and thered and evaluated the information submitted. Based on my inquiry of the person or per	all perly	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and the system designed to assure that qualified personnel properties and evaluated the information submitted. Based on my inquiry of the person or persons who penalty is to the best of my transfer the information.	all perly	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and the system designed to assure that qualified personnel properties and evaluated the information submitted. Based on my inquiry of the person or persons who penalty is to the best of my transfer the information.	all perly	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and thered and evaluated the information submitted. Based on my inquiry of the person or persons who amage the system, or those persons directly responsible for gathering the information, the information mifficant penalties for submitting false information, including the possibility of fine and imprisonment for me (Printed):	all perly	
gnatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) certify under penalty of law that I have read and understood this document and that this document and achments were prepared in accordance with a system designed to assure that qualified personnel properties and evaluated the information submitted. Based on my inquiry of the person or persons who promitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there powing violations."	all perly	

General Information					11	m	CILITATE B	low		
Project: Breno CC Park Closine		г			ation: //	corib	e below)	Og U		
Are proper site postings in place?	<u>DN</u>	Yes					e below)			
Is the SWPPP accessible onsite?	<u>P</u>	Yes			Mo (De	SUIL	e below)			
	ain to	impaire	d wate	ers?						
Inspection Schedule: Does the project dra	1)	, III 1 P C	M	Ye	s (Select	Enha	anced Inspection	Crite	ria)	
□ No (Select General Inspection Criteria	'/			Ď.	Every 4	busir	ness days			
☐ Every 5 business days	over	nt			Every 5	busi	ness days/Rainfa	all eve	ent	
□ Every 10 business days/Rainfall	GVCI	10	L							
Rainfall Data Recording					<i>n</i> 10	11				
a sugar or named local monitorii	ng si		eh.n		orl by	<i>ilf</i>	esk.			
Onsite rain gauge of Hamed least measural Date & rainfall amount of the last measura	ble s	torm eve	nt (inc	ches):		<i>Y</i>			
Stage of Construction	•	ess Instal	lation				Finish Grading			
Pre-Construction							Final Stabilizati	on		
□ Clearing & Grading	Kou	gh Gradi	ig							
E&S Minimum Standards								Υ	N	N/A
E&S Minimum Standards										VQ.
01. Are all denuded areas stabilized? (MS	5-1)					0.40		20	一	
	erane	d proper	ly per	plar	1? (MS-2,	0,10		Ď.	一口	
								Q		
to the star addiment framille lay	IIILIGG	DCC11 GG			? (IVIS-4)					`S&b
di troi otri oti iros see iei	เสแน	HILLIONIO								12/2/
	ппын	siv Stavili	Lou.	/	- <i>1)</i> 1 19)					'\
	31 V 21	apilizou:	(10.0	-,-,						
tabilization of in-stream CONSUL	CHOL	COLLIDIC			<u> </u>					×
09. Are in-stream construction EC proper	fillog	l and stat	oilized	? (N	IS-16)					<u> </u>
10. Are utilities trenches dewatered, back11. Are construction entrances maintaine	d an	d public i	roads	free	of soil &	mud	? (MS-17)	V		
							zed? (MS-18)		무	
12. Have all control structures no longer13. Are adjacent properties and waterwa	vs ac	leguately	prote	ecte	? (MS-19	9)			믑	[28]
								뭄		1 -
14. Have all deficiencies from previous in15. Have there been any discharges since	e the	e time of	last ir	spe	ctions?			15	1 /2	<u> </u>
Pollution Prevention Plan Implementa	tion	41 1-4-	<u> </u>	ork	nd in the S	SWP	PP)	Y	N	N/A
/*Note: if Ves is selected for the following	, 1000	ation is to) DE II	iaik	ou in the C				X	
Are wash waters occurring on this pit	ojeci	ſ								100
 Is the location designated on the plar If so, is this activity located away fron 	i f O SUR	face wat	ers &	stor	mwater in	lets		上		Ů,
3. If so, is this activity located away not		devices?								Ď
04. Are wash waters being directed into f	ilter	devices?						+	+	
			1 1 1 1 1	nited	to, soap	s, so	lvents, or		P	
05. Are there any prohibited discharges i detergents from or in association with wa	ısh w	ater, fue	ls, oils	s or	other petr	oleu	m products?		1	
deferdents from or in association man		_				.—				

Projects P (10 P)	_					
Project: Bresse CIR Paul Clisse	Loca	tion: 1m balle Jo	1	As.		
Pollution Prevention Plan Implementation (cont.)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7		
(*Note: if Yes is selected for the following, location is to	ho movile at t	44			T	,
1 00. AIE LIBIE and location(a) of acut.	be marked in	the SWPPP)		Y	N	N/
06. Are there any location(s) of control measure(s) that inadequate or inappropriate for a particular location?					Sp.	
07. Any location(s) where any additional control measu time of inspection?			e		ÌΧ	
08 . Any disturbance outside the approved plan or perm	litted site area?					
					130	
Summarized Overall Findings						
No issues				·		
List numerically any corrective actions required (included) # Description (with prescribed fix)			Corre	ectio ate	n	itial
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:					+	-
					1	\dashv
Deficionaine Octure						
Deficiencies Certification						
e facility is in compliance with the SWPPP and this VPDE	ES permit:	Yes		 7 T	N-	_]
e facility is in compliance with the SWPPP and this VPDE		Yes			No	
e facility is in compliance with the SWPPP and this VPDE matory Confirmation (Signed by the Permit Holder or errify under paneths of the first things.)	Duly Authori	zed Representati				
e facility is in compliance with the SWPPP and this VPDE quatory Confirmation (Signed by the Permit Holder or ertify under penalty of law that I have read and understood achments were prepared in accordance with a system de hered and evaluated the information.	Duly Authorion this docume signed to assure	zed Representative	e) Iment a	and a		
e facility is in compliance with the SWPPP and this VPDE quatory Confirmation (Signed by the Permit Holder or ertify under penalty of law that I have read and understood achments were prepared in accordance with a system de hered and evaluated the information submitted. Based or	Duly Authorication of this docume signed to assure the my inquiry of	zed Representative nt and that this docu re that qualified pers	e) Iment a onnel p	and a	all erly	
gnatory Confirmation (Signed by the Permit Holder or ertify under penalty of law that I have read and understood achments were prepared in accordance with a system de hered and evaluated the information submitted. Based on age the system, or those persons directly responsible for mitted is to the best of my three designs.	Duly Authoricated this docume signed to assure my inquiry of gathering the	zed Representative nt and that this docu re that qualified pers the person or perso	e) Iment a onnel p	and a	all erly	
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gnatory Confirmation (Signed by the Permit Holder or Pertify under penalty of law that I have read and understood achments were prepared in accordance with a system de thered and evaluated the information submitted. Based on the system, or those persons directly responsible for mitted is, to the best of my knowledge and belief, true, and wing violations." The (Printed): The Baseline Langer (Printed)	Duly Authoricated this docume signed to assure my inquiry of gathering the	zed Representative nt and that this docu re that qualified pers the person or perso information, the info mplete. I am aware y of fine and imprisor Date: 11-21-2	e) Iment a onnel p	and a	all erly	
e facility is in compliance with the SWPPP and this VPDE gnatory Confirmation (Signed by the Permit Holder or sertify under penalty of law that I have read and understood achieves were prepared in accordance with a system de hered and evaluated the information submitted. Based on age the system, or those persons directly responsible formitted is, to the best of my knowledge and belief, true, achieves the system of the submitting false information, including wing violations."	Duly Authorical this docume signed to assure my inquiry of or gathering the courate, and cog the possibility	zed Representative nt and that this docu re that qualified pers the person or perso information, the info mplete. I am aware of fine and imprisor	e) Iment a onnel p	and a	all erly	

Date/Time of Inspection:

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General Information					otion:)	m i	Saller Tank 1	Der.		
Project: Brems CCR Pand Closure	1		+		No (Do	corib	e below)			
Are proper site postings in place?	A	Yes		무			e below)			
Is the SWPPP accessible onsite?	D	Yes			No (De	SUIIL	e below)			
		impoiro	d wate	rs?						
Inspection Schedule: Does the project d	rain to	Impaire	T WALC	Va	(Select	Enha	nced Inspection	Crite	ria)_	
□ No (Select General Inspection Criter	ia)		L/DA	M	Every 4	husir	ness days			
☐ Fvery 5 business days					Every 5	hueir	ness days/Rainfa	all eve	ent	
☐ Every 10 business days/Rainfa	ll ever	<u>nt</u>	<u> </u>		Every	Dusii	1000 day			
					_	4				
Rainfall Data Recording		10: B.1	and	(0	I Ru	:12	. ,			
Onsite rain gauge or named local monitor	ring si					0	Ø			
Onsite rain gauge of harned losar measure. Date & rainfall amount of the last measure.	able s	torm eve	nt (mo	1163):		7	-		
Stage of Construction	Acce	ess Instal	llation				Finish Grading			
Pre-Construction		gh Gradi					Final Stabilizat	ion		
☐ Clearing & Grading ☐	Rou	gii Giadii	ng							
Ctondards								V	N	N/A
E&S Minimum Standards								Y		M
01. Are all denuded areas stabilized? (M	S-1)							片	M	
proctices if	TSTAILE	d proper	ly per p	plan	? (MS-2,	6,10)		M		
								100		
a description and important transition in	CHILICS	DCCITOC	7 10 47 47		? (MS-4)					<u> </u>
U control ctructures secue	tu anu	111000000	· · · · · · · · · · · · · · · · · · ·					岩		<u>></u>
us the stand fill slopes and	eouau	ala Staniii	zou. (-7)			믐	岩	123
menual and outlote agential	HIV SU	aumzcu:	(1111-	,-,	<u> </u>			耑	旨	
07. Are all channels and outlets adequate 08. Is re-stabilization of in-stream constr	uction	complet	e? (M	S-12	2,15)			岩	片	<u>M</u>
to the second of	31 1 1/1 11 15	SIMILEU: U	1710	.,				늼	片	M
09. Are in-stream construction EC proper10. Are utilities trenches dewatered, bac	kfilled	and stat	oilized	? (N	IS-16)			12/2	旨	
10. Are utilities trenches dewatered, bac11. Are construction entrances maintain	ed an	d public i	roads f	free	of soil &	mud	? (MS-17)		旨	X
							zed? (MS-18)		旨	
I	avoav	JUGUGGOIJ	P			9)		+=	十吉	[Xi
From provings	11151161	MUNIO DO	0,, 0,					岩	180	+=
14. Have all deficiencies from previous15. Have there been any discharges sir	ice the	e time of	last ins	spe	ctions?				144	I
-			_							
Pollution Prevention Plan Implement	ation				d in the		PP)	Y	N	N/A
(*Note: if Yes is selected for the following	y, 1000	ation is to	be m	arke	ea in me c	7441		一	1280	
1 Are wash waters occurring on this p	roject	?								Þ
			oro 9 c	ofori	mwater in	lets				M
3. If so, is this activity located away in	III Sui	tace water	C12 01 5	SLOTI	TITY CLOT IL				T_{\Box}	5
04. Are wash waters being directed into	filter	devices?						-	+-	-
			4 1100	ited	to, soap	s, so	lvents, or		13d	
05. Are there any prohibited discharges detergents from or in association with w	ash w	ater, fue	ls, oils	or c	otner petr	oleul	ii pioduoio:			
40.0190							, ,			

* Note - the project was shot down from 11/22 0 Spm to 11/28 0 Jam for the Thanksgivy holiday

1228

Project: Bremo CCR Paul Closure	Location 1 of 11			
Pollution Prevention Plan Implementation (cont.)	Location: Im fall The	Ben		· · ·
(*Note: if Yes is selected for the full				
(*Note: if Yes is selected for the following, location is to l	be marked in the SWPPP)	Y	N	NI/A
06. Are there any location(s) of control measure(s) that f inadequate or inappropriate for a particular location?	failed to operate as designed or prove	d 🗆	Þ	N/A
07. Any location(s) where any additional control measure time of inspection?				
08 . Any disturbance outside the approved plan or permit	ted site area?		PG/I	
Summarized Overall Findings			Y	
Gap in s. 1) lince where pipes cross.	Gent week			
Molace	00011 10000 30			
liet				
List numerically any corrective actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required (included actions required actions required (included actions required actions required (included actions required actions required actions required (included actions required actions required actions required actions required actions required (included actions required actions required actions required actions required actions required actions required actions required actions act	ding control measures requiring me			
# Description (with prescribed fix)		rrectic	ance):
		Date	1	nitial
		<u> </u>		
			+-	
			+	
			+	
			+	-
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES	S permit:	T — 7		
Signatory Confirmation (Signary Inc. 4)			No	
Signatory Confirmation (Signed by the Permit Holder or I'l certify under penalty of law that I have read and understood	Duly Authorized Representative)			
allacilitients were prepared in	tille gocument and that this decimant	t and	all	
nanage the system, or those parties in the information submitted. Based on	my inquiry of the person or personne	el prop	erly	
UNITED IS 10 THE DOCT OF MY IS THE TOTAL	generally the minimation the information	4.		
ubmitted is, to the best of my knowledge and belief, true, accignificant penalties for submitting false information, including nowing violations."	the possibility of fine and impair	there	are	
lame (Printed): Jaku C. F.		it for		
igned: Tank But Engen	Date: 2-1-2:10			-
itle/Cert. No. (if applicable)	Phone: 434-842	UNIP	14	
To applicable). Environmenta Compliance	Cordnite		<u></u> !	

General Information				1			7 4	F.P. J			
Project: Brown CCR Pind Closure				Lo	ca	tion: //	1057	- Pand			
Are proper site postings in place?	120	Yes		旦	+			e below)			
Is the SWPPP accessible onsite?	D	Yes				No (De	scrib	e below)			
Is the SWITT dooses		inepoiro	tew b	ers?	,						
Inspection Schedule: Does the project dr	ain to	impaire	Wat	Ye		(Select I	Enha	nced Inspection	Crite	ria)	
□ No (Select General Inspection Criteri	a)		1/2			Every 4 l	ousir	ness days			
☐ Every 5 business days						Every 5	busi	ness days/Rainfa	ll eve	nt	
☐ Every 10 business days/Rainfal	l ever	nt	<u> </u>	1-1-	<u></u>	_vory o					
							_	1.0			
Rainfall Data Recording	ina si	te:	Be	h.n.c	<u>L</u>	Col	<u> 13</u>	vild.			
Onsite rain gauge or named local monitor Date & rainfall amount of the last measura	hle s	torm eve					_\$\bar{Q}\$	3 ·			
Date & rainfall amount of the last measure	1010 0						′			•	•
Stage of Construction								Finish Grading			
Des Construction		ess Instal		1				Final Stabilizati	on		
☐ Clearing & Grading	Rou	gh Gradi	ng					Filial Glabilizati			
E&S Minimum Standards									Y	N	N/A
Labilizado (M	S-1)								>	밁	
01. Are all denuded areas stabilized? (M: 02. Are all required structural practices in	etalle	d proper	ly per	pla	n?	(MS-2,6	3,10)		1 20	뭐	岩
									<u>₽</u>	믦	
03. Does permanent vegetation provide a 04. Have perimeter sediment trapping factors.	cilities	been co	nstru	cted	1?	(MS-4)			<u>1</u> 28∕	븲	<u> </u>
the second christings seems	u anv	1110,0							100	H	
						<u>') </u>				긤	M
It and outlote appoints	HIV OF		1,,,,	-,-,					믐	計	-
	uouoi	, comp.e.			2,	15)			一	計	- F
									吉		12
10. Are utilities trenches dewatered, bac	kfilled	and stal	oilize	d? (I	VIS	3-16)		0 (MS 17)	10		
10. Are utilities trenches dewatered, bac11. Are construction entrances maintain	ed ar	d public i	roads	free	9 C	of SOII &	muu tobil	red2 (MS-18)	10		124
								Zea: (Me 15)	Ø		
- transporting and water we	IVO CI	109××××					<u>')</u>				Σ α t.
										₽	
14. Have all deficiencies from previous f15. Have there been any discharges sin	ce the	e time of	iast II	ishe		10113:					
	tion								T	N	N/A
Pollution Prevention Plan Implementa (*Note: if Yes is selected for the following	g, loc	ation is to	be r	nark	ec	in the S	SWP	PP)	<u>Y</u>	N IXO	
I waters occurring on 1115 D	roject	?							片	占	1507
Are wash waters occurring on the pla Is the location designated on the pla	n?		_			1im	loto		旨	古	JØ7
 Is the location designated on the pla If so, is this activity located away fro 	m sui	face wat	ers &	stor	m	water in	1612		10		1920
04. Are wash waters being directed into	filter	devices?							1	-	70
			4 15.	 mite	 d 1	o, soap	s, so	lvents, or) Jean	
05. Are there any prohibited discharges detergents from or in association with w	inciu ash v	ung, but <i>r</i> ater. fue	ls, oil	s or	ot	her petr	oleu	m products?		1	
detergents from or in association with w									_L		

Project: Brew UR Part (10							
		Locat	tion: West &	and			
Pollution Prevention Plan Imple	mentation (conf)						
(*Note: if Yes is selected for the following the second of	lowing, location is to	he marked in	" OLUTE		т		т
1 VV. AIR HELE SIN Incation(a) of	, ,	o be marked in t	ne SWPPP)		Y	N	N/A
06. Are there any location(s) of cor inadequate or inappropriate for a page						>	
07. Any location(s) where any addit time of inspection?				the		1,280	
08 . Any disturbance outside the ap	proved plan or perm	itted site area?					
S						73	
Summarized Overall Findings No. Tsw.							
No Issus							
		· ·					
List numerically any correction							•
List numerically any corrective act	ons required (inclu	uding control i	measures requir	ing main	ton		
List numerically any corrective act # Description (with prescribed fix)	ons required (inclu	uding control ı	measures requir	ing main	nten:	ance)	· .
List numerically any corrective act # Description (with prescribed fix)	ons required (inclu	uding control ı	measures requir	Corre	ectio	n	
# Description (with prescribed fix)	ons required (inclu	uding control (measures requir	Corre	nten: ectio ate	n	: itial
# Description (with prescribed fix)	ons required (inclu	uding control i	measures requir	Corre	ectio	n	
# Description (with prescribed fix)	ons required (inclu	uding control i	measures requir	Corre	ectio	n	
# Description (with prescribed fix)	ons required (inclu	uding control i	measures requir	Corre	ectio	n	
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Description (with prescribed fix)	ons required (inclu	uding control i	measures requir	Corre	ectio	n	
lo Deficiencies Certification			measures requir	Corre	ectio	n	
lo Deficiencies Certification				Corre	ection ate	on In	
lo Deficiencies Certification he facility is in compliance with the SW	/PPP and this VPDE	ES permit:	Yes	Corre	ection ate	No In	
lo Deficiencies Certification he facility is in compliance with the SW ignatory Confirmation (Signed by the	/PPP and this VPDE e Permit Hol der or	S permit:	Yes Yes	Corre	ection ate	No In	
lo Deficiencies Certification he facility is in compliance with the SW ignatory Confirmation (Signed by the certify under penalty of law that I have tachments were prepared in certify the second confirmation (Signed by the certify under penalty of law that I have	/PPP and this VPDE e Permit Holder or read and understoo	ES permit: Duly Authorized this document	Yes Yes Yes Yes Yes Yes Yes Yes	ive)	ection ate	No In	
lo Deficiencies Certification he facility is in compliance with the SW ignatory Confirmation (Signed by the certify under penalty of law that I have tachments were prepared in accordance with real and evaluated the information	PPP and this VPDE e Permit Holder or read and understoo be with a system des	ES permit: Duly Authorized this documents signed to assure	Yes Yes Yes Yes Yes Yes Yes Yes	ive)	and :	No In	
lo Deficiencies Certification he facility is in compliance with the SW ignatory Confirmation (Signed by the certify under penalty of law that I have tachments were prepared in accordance with the system or these penalty of the system or these penalty of the system or these penalty of the system or these penalty of the system or these penalty of the system or these penalty of the system or these penalty of the system or these penalty of the system or these penalty of the system or the sys	PPP and this VPDE e Permit Holder or read and understoo ce with a system des	ES permit: Duly Authorized this document is document is document in my inquiry of the my inquiry of the inquir	Yes Yes Yes Yes Yes Yes Yes Yes	ive)	and a	No all erly	
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lo Deficiencies Certification he facility is in compliance with the SW ignatory Confirmation (Signed by th certify under penalty of law that I have tachments were prepared in accordance withered and evaluated the information is an age the system, or those persons di bmitted is, to the best of my knowled.	PPP and this VPDE e Permit Holder or read and understoo ce with a system des	ES permit: Duly Authorized this document is signed to assure my inquiry of pathering the	Yes Yes Yes Yes Yes Yes Yes Yes	ive) ocument a	and apropo	No all erly	
Jo Deficiencies Certification The facility is in compliance with the SW ignatory Confirmation (Signed by the certify under penalty of law that I have tachments were prepared in accordance the and evaluated the information sanage the system, or those persons distributed is, to the best of my knowledge inficant penalties for submitting false in owing violations."	PPP and this VPDE e Permit Holder or read and understoo ce with a system des	ES permit: Duly Authorized this document is signed to assure my inquiry of pathering the	Yes Yes Yes Yes Yes Yes Yes Yes	ive) ocument a	and apropo	No all erly	
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SW signatory Confirmation (Signed by the certify under penalty of law that I have tachments were prepared in accordance athered and evaluated the information sanage the system, or those persons distributed is, to the best of my knowledge prificant penalties for submitting false in lowing violations." The facility is in compliance with the SW signatory Confirmation (Signed by the Certify under penalty of law that I have tachments were prepared in accordance and evaluated the information sanage the system, or those persons distributed is, to the best of my knowledge prificant penalties for submitting false in lowing violations." The facility is in compliance with the SW signatory confirmation (Signed by the SW signatory Confirmation (Signed	PPP and this VPDE e Permit Holder or read and understoo ce with a system des submitted. Based or rectly responsible fo e and belief, true, ac nformation, including	ES permit: Duly Authorized this document is signed to assure my inquiry of pathering the	Yes Yes Yed Representation and that this doe that qualified perton or perinformation, the implete. I am away of fine and imprise	ive) cument a ersonnel promissions when formation are that the sonment	and apropo	No all erly	

General Information												
Project:	Brem CCR Fond Close	re	,			Lo	cation: ¿	Ne:	st Pand			
	per site postings in place?		4	Yes			No (D	escri	be below)			
Is the S	WPPP accessible onsite?		Ŋ.	Yes			No (D	escri	be below)			
					_1 4 .	- · O						
	tion Schedule: Does the proje			impaire	i I		(C-l- of	r	anand Inanantic	n Cri	toria	· · · · · · · · · · · · · · · · · · ·
	o (Select General Inspection C	riteria))		15%	-			anced Inspection	JII CII	tena,)
	Every 5 business days					1/2			iness days	£-11		
	Every 10 business days/Ra	ainfall e	even	t			Every 5	bus	iness days/Rair	itali e	vent	
Rainfal	II Data Recording											
Onsite rain gauge or named local monitoring site: Behad Cool Boild											· · · · · ·	
								8,1	129-02"	11	१० -	0.354
Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): ### 1/29 - 0.2"										-		
Stage o	of Construction											· · · · · · · · · · · · · · · · · · ·
□ Pre	e-Construction	β A	cces	s Install	ation		*		Finish Grading	J		
□ Cle	earing & Grading	☑ R	ougl	n Gradin	g				Final Stabiliza	tion		
=00 M	t to our Otanalanda											
E&S IVI	inimum Standards									Υ	N	N/A
01 Aro	all denuded areas stabilized?	(MS-1	1							120		
	all required structural practice			properly	per p	lan?	(MS-2.6	,10)		150		
	es permanent vegetation provi							, 1		1		
03. Doc	ve perimeter sediment trapping	ı faciliti	ies b	een con	struct	ed?	(MS-4)			52		
05. Are	earthen control structures see	eded ar	nd m	ulched?	(MS-	5)		,,,,,,=,	-			⋈
	all finished cut and fill slopes)			M		
	all channels and outlets adeq											<u></u>
	e-stabilization of in-stream con											1520
09. Are	in-stream construction EC pro	perly i	nsta	lled? (M	S-13)							[32]
10. Are	utilities trenches dewatered, b	ackfille	ed ar	nd stabil	zed?	(MS	-16)					<u>₩</u>
11. Are	construction entrances mainta	ained a	and p	oublic roa	ads fre	ee of	soil & m	iud?	(MS-17)	<u> </u>		
12. Hav	ve all control structures no long	ger nee	eded	been re	move	d & a	areas sta	abiliz	ed? (MS-18)			
	adjacent properties and water											
14. Hav	e all deficiencies from previou	s inspe	ectio	ns been	addre	sse	<u>-</u> ?t					<u> </u>
15. Hav	e there been any discharges s	since th	ne tir	ne of las	t insp	ectio	ns?			¥		
Pollutio	on Prevention Plan Implemer	ntation)									
(*Note: i	if Yes is selected for the follow	ina. loc	catio	n is to be	e mari	ked i	n the SV	VPPI	P)	Υ	N	N/A
	wash waters occurring on this										16	
	e location designated on the p											₩
3. If so	, is this activity located away fr	rom su	rface	e waters	& sto	rmw	ater inlet	S				(X)
04. Are \	wash waters being directed int	o filter	devi	ces?								Ø
05. Are t	there any prohibited discharge nts from or in association with	s inclue wash w	ding vater	, but not r, fuels, c	limite	d to, othe	soaps, s r petrole	solve um p	ents, or products?		138	

Project: Brims (1R Rand Closure Location: 6	Vest Enl			
Pollution Prevention Plan Implementation (cont.)		,		
(*Note: if Yes is selected for the following, location is to be marked in the SV	VPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as inadequate or inappropriate for a particular location?	designed or proved		A	
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		 XA	
08 . Any disturbance outside the approved plan or permitted site area?	-		.Φ	
Summarized Overall Findings				
Refrestal Construction Entrance Stone today				
List numerically any corrective actions required (including control mea	sures requiring m	ainte	nanc	e):
# Description (with prescribed fix)		orrect	ion	<u>-,.</u>
# Description (with prescriped fix)				
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		Date		Initial
		Date		Initial
		Date		Initial
		Date		Initial
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:				
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document	d Representative)	enta] N	0
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General Information	General Information										
Project: Brems CCR Road Co	sore				Loc	ation:	m Galla	Tak	Ar	a_	
Are proper site postings in place?		DAC	Yes				escribe belo				
Is the SWPPP accessible onsite?		123	Yes			No (D	escribe belo	ow)			
							-				
Inspection Schedule: Does the p			impaire	1		/O. I. I		· · · · · · · · · · · · · · · · · · ·	0	4 - ut - '	
□ No (Select General Inspection	n Criteria	3)		ks			Enhanced		on Cri	тепа,)
☐ Every 5 business days							business d		c_11 -		
☐ Every 10 business days	Rainfall	even	t	ļ		Every 5	business d	ays/Rain	tall e	vent	
Rainfall Data Recording											·····
Onsite rain gauge or named local	nonitorir	ng site	ə:	Beh	do	Coal	BIR				
Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): Date & rainfall amount of the last measurable storm event (inches): 1/29 - 0.2" 1/30 - 0.0"										0.354	
- Company of the Comp	-										
Stage of Construction						.,					
☐ Pre-Construction			ss Install					Grading			
□ Clearing & Grading	5 ₂ 6	Roug	h Gradin	ıg			□ Final	Stabiliza	tion		
E&S Minimum Standards									_		
									Y	N	N/A
01. Are all denuded areas stabilize	d? (MS-	1)									\S
02. Are all required structural pract			properly	per p	lan?	(MS-2,6	,10)				
03. Does permanent vegetation pro	ovide ad	equa	te stabili	zatior	? (M	S-3)			123		
04. Have perimeter sediment trapp	ing facili	ities b	een con	struct	ed? (I	MS-4)			□		
05. Are earthen control structures											<u>D</u>
06. Are all finished cut and fill slope											
07. Are all channels and outlets ad										片	1
08. Is re-stabilization of in-stream of					-12,1	5)					<u> </u>
09. Are in-stream construction EC					(7.50	40)					<u> </u>
10. Are utilities trenches dewatered	l, backfil	led a	nd stabili	ized?	(MS-	16) :!			15/2		
11. Are construction entrances ma	ntained	and p	oublic roa	ads Tr	96 01	son & m	bilizada (M	() C 10)]
12. Have all control structures no lo							DIIIZEU! (IVI	3-101	<u>D</u>		
13. Are adjacent properties and wa									₩.		
14. Have all deficiencies from previous15. Have there been any discharge									₩.		
15. Have there been any discharge	S SIIICE	u ie ui	ne or las	i iiiop	CCLIOI	10:					
Pollution Prevention Plan Implem											
(*Note: if Yes is selected for the following			n is to be	e mar	ked in	the SV	(PPP)		Y	N V	N/A
1. Are wash waters occurring on the	nis proje	ct?						•			· 🔽
2. Is the location designated on the	e plan?		o watora	0 nto	rm	tor inlot	0			붐	
3. If so, is this activity located awa				& SIO	IIIIWa	tei iiliet	3				<u> </u>
04. Are wash waters being directed	into fiite	raev	ices /								<u></u>
05. Are there any prohibited dischar detergents from or in association wi	ges incli h wash	uding wate	, but not r, fuels, c	limite oils or	d to, s other	soaps, s petrole	olvents, or um product	s?		Ø	

	Brown (OR Park Close Location: 1 m Galle Tout	Ben	·	
Pollutio	n Prevention Plan Implementation (cont.)	ż		
(*Note: if	Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are t	nere any location(s) of control measure(s) that failed to operate as designed or prove te or inappropriate for a particular location?		¥	
07. Any l time of in	ocation(s) where any additional control measure is needed that did not exist at the spection?		D	
08 . Any	disturbance outside the approved plan or permitted site area?		ta	
Summar	ized Overall Findings			l
>,+	tence has been ne-established			
				
List num	prically any corrective actions required (but of	_		-
ı	erically any corrective actions required (including control measures requiring n	ainte orrect		:e):
# Desi	cription (with prescribed fix)			
		Date	,	Initial
	·	Date	,	Initial
	·	Date		Initial
		Date		Initial
	encies Certification	Date		Initial
	encies Certification is in compliance with the SWPPP and this VPDES permit:	Date		
The facility Signatory	is in compliance with the SWPPP and this VPDES permit: Yes Confirmation (Signed by the Permit Holder or Duly Authorized Representative)] N	0
The facility Signatory 'I certify ur attachmen gathered a manage th	is in compliance with the SWPPP and this VPDES permit: Confirmation (Signed by the Permit Holder or Duly Authorized Representative) der penalty of law that I have read and understood this document and that this document in accordance with a system designed to assure that qualified person devaluated the information submitted. Based on my inquiry of the person or person e system, or those persons directly responsible for gathering the information, the information the information are presented.	ient ai	nd all rope	lo l
The facility Signatory I certify ur attachmen gathered a manage th submitted i	Confirmation (Signed by the Permit Holder or Duly Authorized Representative) der penalty of law that I have read and understood this document and that this document are prepared in accordance with a system designed to assure that qualified person devaluated the information submitted. Based on my inquiry of the person or person as system, or those persons directly responsible for gathering the information, the information, the best of my knowledge and belief, true, accurate, and complete. I am aware to be persons the person of th	nent ai	N N N N N N N N N N N N N N N N N N N	lo l
Signatory I certify urattachment gathered a manage the submitted i	Confirmation (Signed by the Permit Holder or Duly Authorized Representative) der penalty of law that I have read and understood this document and that this document were prepared in accordance with a system designed to assure that qualified person devaluated the information submitted. Based on my inquiry of the person or person e system, or those persons directly responsible for gathering the information, the information, to the best of my knowledge and belief, true, accurate, and complete. I am aware to be persons the person of	nent annel pos who mation at the ment f	N N N N N N N N N N N N N N N N N N N	lo rly
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Date/Time of Inspection: 12/5/16 1400

General Information												
Project: Brens CCR Pend Chose				Loc	cat	ion:///	6	Ilan Tank	Aca			
Are proper site postings in place?	N	Yes						be below)				, , , , , , , , , , , , , , , , , , , ,
Is the SWPPP accessible onsite?	48	Yes			+			be below)				
				1	1							
Inspection Schedule: Does the project dra	ain to	impaire										
□ No (Select General Inspection Criteria	1)		4					anced Insp	ection	n Cri	teria)
☐ Every 5 business days				~				ness days				
☐ Every 10 business days/Rainfall	even	ıt			E١	ery 5 b	usi	ness days/	Rainf	all e	vent	
Dainfall Data Decarding												
Rainfall Data Recording	og cit	o: R	ehind) (- 1	l Bu	114)				
Onsite rain gauge or named local monitorin				hae).	المنطاب		6	R/4-	- 0.	35'	4	
Date & rainfall amount of the last measurab	ne su	om eve	iii (iiic	1165).				12/2				
Stage of Construction							γ					
	Acces	ss Instal	ation					Finish Gra	ading			
☐ Clearing & Grading	Roug	h Gradir	ng					Final Stat	oilizati	on		
E&S Minimum Standards										Υ	N	N/A
01. Are all denuded areas stabilized? (MS-	1)									i		4
01. Are all denuded areas stabilized? (M3- 02. Are all required structural practices inst		nronerly	ner n	lan2	/N	IS-2 6 1	(0)					
03. Does permanent vegetation provide add							/			R		
04. Have perimeter sediment trapping facility	ties b	een con	struct	ed? (M	S-4)				B		
05. Are earthen control structures seeded a					·							N
06. Are all finished cut and fill slopes adequ)							M
07. Are all channels and outlets adequately))						8
08. Is re-stabilization of in-stream construct												Z I
09. Are in-stream construction EC properly							_					×
10. Are utilities trenches dewatered, backfill	led a	nd stabil	ized?	(MS-	16	<u>s) </u>						
11. Are construction entrances maintained	and p	oublic ro	ads fr	ee of	SC	oil & mu	<u>d?</u>	(MS-17)				
12. Have all control structures no longer ne							ilize	ed? (MS-18	8)			
13. Are adjacent properties and waterways						S-19)				山		
14. Have all deficiencies from previous insp						2						
15. Have there been any discharges since t	ne ur	ne or ias	st insp	ectioi	115	· f						
Pollution Prevention Plan Implementation	n							<u>-</u>				
(*Note: if Yes is selected for the following, lo		n is to b	e mar	ked ir	า ti	he SWF	PF	?)		Υ	N	N/A
1. Are wash waters occurring on this project	ct?								. [[Z 20	
2. Is the location designated on the plan?									-	믜		<u> </u>
3. If so, is this activity located away from su	urface	e waters	& sto	rmwa	ate	r inlets					\Box	<u> </u>
04. Are wash waters being directed into filter	devi	ces?										D
05. Are there any prohibited discharges include tergents from or in association with wash	ıding wateı	, but not r, fuels, c	limite	d to, s other	so r p	aps, so etroleui	lve m p	nts, or roducts?			A	

Project: Brems (CR Rand Close Location: 1 M Gla Tak	Aca		
Pollution Prevention Plan Implementation (cont.)	,		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or provinadequate or inappropriate for a particular location?	ed _	4	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		D)O	
08 . Any disturbance outside the approved plan or permitted site area?		ιζν	
Summarized Overall Findings			
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List numerically any corrective actions required (including control measures requiring	mainte	nanc	e):
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No Deficiencies Cortification			IIIIII
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES parmit: Voc			
The facility is in compliance with the SWPPP and this VPDES permit:			
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative	;)	110	0
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this document and the permit and the	e) Iment a	nd all	0
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The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docuattachments were prepared in accordance with a system designed to assure that qualified personated and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information.	e) iment a sonnel p ons who	nd all	o liy
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Date/Time of Inspection:
1337)

_		In farmer of the m									1330		
		Information Brens UR End Close					Loc	ation: /	Nes	+ Rnd			
		er site postings in place?		759	Yes			T		e below)			
	<u></u>	VPPP accessible onsite?		100	Yes			 		e below)			
L					L			1					
Insp		on Schedule: Does the proj			impair							4! -	
	No	(Select General Inspection C	Criteri	a)		P				anced Inspe	ection Cr	teria)
	П	Every 5 business days								ness days	D : 6-11 -		
		Every 10 business days/R	ainfall	even	<u>t </u>			Every 5	busir	ness days/l	Rainfall e	vent	
Dair	afall	Data Recording											
		in gauge or named local mo	nitori	na site	a. Ro	had	6	60 B	ild				
Dot	o R re	ainfall amount of the last me	asura	hle st	orm ev	ent (inc	hes):	<u> </u>	g	12 4-	- 0.33	-/1	
Date	2 00 10		aoura	DIO OL	01111 011	one (ino							•
Stag	ge of	Construction											
	Pre-	Construction	Date	Acces	ss Insta	llation				Finish Gra			
	Clea	ring & Grading	Ş	Roug	h Grad	ing				Final Stab	ilization		
=0.0		' Otda											
E&S	SWIIN	imum Standards									Y	N	N/A
01	Δτο ε	all denuded areas stabilized?	(MS	-1)							130		
01.	Are a	all required structural practic	es ins	talled	proper	ly per p	lan?	(MS-2,6	5,10)		₽		
03.	Does	permanent vegetation prov	ide ac	dequa	te stab	ilizatior	? (M	S-3)			⅓		
04.	Have	perimeter sediment trappin	g facil	lities b	een co	nstruct	ed?	MS-4)			1/40		
05.	Are e	earthen control structures se	eded	and n	nulched	? (MS-	5)			·			<u> </u>
06.	Are a	all finished cut and fill slopes	adeq	uately	/ stabili	zed? (I	/IS-7)			Ø		
07.	Are a	ll channels and outlets adec	juatel	y stab	ilized?	(MS-8,	9,11	19)			_) <u>M</u>
08.	ls re-	stabilization of in-stream cor	nstruc	tion c	omplet	e? (MS	-12,1	(5)				H	12 2
09.	Are i	n-stream construction EC pr	operly	/ insta	lled? (I	VIS-13)	/**0	40)			$-\frac{1}{\Box}$		124
10.	Are ι	tilities trenches dewatered,	backti	lled a	nd stab	ollized?	(IVIS	·10)	d0	MC 17\	<u> </u>		
11.	Are c	onstruction entrances maint	aineo	and	been !	oads in	96 01	SOII & III	hilize	1013-17) 2d2 (MC-18		H	152
12.	Have	all control structures no lon djacent properties and wate	ger ne	adec	ulately	protect	ed?	MS-19)	DIIIZC	:u: (mo-10	<u> </u>		
13. /	Hove	all deficiencies from previou	is ins	nectic	ns bee	n addre	esse	1?					120
14.	Have	there been any discharges	since	the ti	me of la	est insp	ectic	ns?				Ŋ.	
10.	lavo	there been any albeidages	0.,,,,,			1				.,			
Poll	ution	Prevention Plan Impleme	ntatio	on							1 1/		27/4
		Yes is selected for the follow			n is to	be mar	ked i	n the SV	VPPF	")	Y	N	N/A
		ash waters occurring on this		ect?								1423	· 124
2.	s the	location designated on the pis this activity located away t	olan <i>r</i> From s	urfac	e watei	rs & sto	rmw	ater inlet	ts		1		Į.
		ash waters being directed in											Ŋ.
													/
05. A deter	re th	ere any prohibited discharge s from or in association with	es inc wash	luding wate	ı, but no r, fuels	ot limite , oils or	d to, othe	soaps, s r petrole	solver eum p	nts, or roducts?		M	

-	roject: Breno UR Pand Closure Location: Wast Pand			-
Po	ollution Prevention Plan Implementation (cont.)			
(*/	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06 ina	6. Are there any location(s) of control measure(s) that failed to operate as designed or proved adequate or inappropriate for a particular location?		150	
07 tim	. Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?		ţħ	
08	. Any disturbance outside the approved plan or permitted site area?		ŢØ	
Su	ımmarized Overall Findings	-		
	Vo issues			
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Lis	et numerically any corrective actions required (including control measures requiring ma	. ,		
	Cou	intei	nanc	:e):
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	1 1) 000 printion (with necessity and fix.)		lon	Initial
No	Description (with prescribed fix) Deficiencies Certification			
No The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No The	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Pattern Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	N	0
No The Sign	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Partify under penalty of law that I have read and understood this document and that this document characters were prepared in accordance with a system designed to assure that qualified personness.	Date	N	0
No The Sign "I ce attac	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) prtify under penalty of law that I have read and understood this document and that this document were prepared in accordance with a system designed to assure that qualified personnered and evaluated the information submitted. Based on my inquiry of the person or persons pered and evaluated the information submitted.	Date	Nond all	0
No The Sign "I ce attac gath man	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Patory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Partify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personnered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the information of the person of the person of the persons directly responsible for gathering the information of the persons the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the information of the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the persons directly responsible for gathering the pers	Date Int ar nel prowho attornation	N N and all	o
No The Sigu "I ce attac gath man subr signi	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) prtify under penalty of law that I have read and understood this document and that this document were prepared in accordance with a system designed to assure that qualified personnered and evaluated the information submitted. Based on my inquiry of the person or persons pered and evaluated the information submitted.	Date	Nond all	o
No The Sign "I ce attac gath man subr signi knov	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Pertify under penalty of law that I have read and understood this document and that this docume chments were prepared in accordance with a system designed to assure that qualified personnered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the informatificant penalties for submitting false information, including the possibility of fine and imprisonments of the person of the person or persons in the person of the person or persons age the system, or those persons directly responsible for gathering the information, the information penalties for submitting false information, including the possibility of fine and imprisonments of the person of the person or persons in the person of the person or persons age the system, or those persons directly responsible for gathering the information, the information penalties for submitting false information, including the possibility of fine and imprisonments of the person or persons age that the person or persons age that the person or persons age the system, or those persons directly responsible for gathering the information, the information persons age that the person or persons age that the pe	nt ar nel pri who at the ent for	Nond all	o
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Project: Brean CR and Closure Location: Im Gallan Tan	LA	91	
170700 0000	5 // /50		
All proper end postings at passes			
Is the SWPPP accessible onsite?			
Inspection Schedule: Does the project drain to impaired waters?			
□ No (Select General Inspection Criteria) Yes (Select Enhanced Inspect	ion Cr	iteria	1)
□ Every 5 business days □ Every 4 business days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Ra	infall e	event	
Rainfall Data Recording			
Onsite rain gauge or named local monitoring site: Behad Coal Build			
Date & rainfall amount of the last measurable storm event (inches): /2/5 - 1.93 "			
Date & failing afform of the fact measurable etc			
Stage of Construction			,
□ Pre-Construction □ Access Installation □ Finish Gradin			
□ Clearing & Grading □ Final Stabiliz	ation		
E&S Minimum Standards			
	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)			<u>D</u> p
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	120		
03. Does permanent vegetation provide adequate stabilization? (MS-3)	120		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	100		
05. Are earthen control structures seeded and mulched? (MS-5)			D
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	+-		<u> </u>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	+ -	H)2d
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	븜	냠	138
09. Are in-stream construction EC properly installed? (MS-13)10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	十一		D)AC
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	M		
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	1		120
13. Are adjacent properties and waterways adequately protected? (MS-19)	130		
14. Have all deficiencies from previous inspections been addressed?	10		130
15. Have there been any discharges since the time of last inspections?	79		
Pollution Prevention Plan Implementation	T 1/2	N.	NYA
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N Da	N/A
Are wash waters occurring on this project?	H		. 💆
 Is the location designated on the plan? If so, is this activity located away from surface waters & stormwater inlets 			100
If so, is this activity located away from surface waters & stormwater inlets O4. Are wash waters being directed into filter devices?			D
UT. THE WASTI WALLIE DOING ANOSIGA INC. INC. SEVIOUS.	+-+		,
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?		X	

Project: Bomo al Vand Clare	Location: /	m Galla Tale	Alex		
Pollution Prevention Plan Implementation (cont.)	-				
(*Note: if Yes is selected for the following, location is to be mark	ked in the SV	VPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to inadequate or inappropriate for a particular location?	operate as	designed or prove	ed 🗆	À	
07. Any location(s) where any additional control measure is nee time of inspection?	eded that did	not exist at the		M	
08 . Any disturbance outside the approved plan or permitted site	e area?			M	
Summarized Overall Findings					
No issues					
* 1					
	•				
			•		
					-
List numerically any corrective actions required (including	control mea				:e):
			Orroot	ion I	
# Description (with prescribed fix)		1	Correct Date		Initial
# Description (with prescribed fix)		.	Date		Initial
# Description (with prescribed fix)					Initial
# Description (with prescribed fix)					Initial
# Description (with prescribed fix)					Initial
# Description (with prescribed fix)					Initial
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# Description (with prescribed fix)					Initial
# Description (with prescribed fix) No Deficiencies Certification	. :				Initial
	rmit:	Yes			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES per		Yes	Date		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES per Signatory Confirmation (Signed by the Permit Holder or Duly "I certify under penalty of law that I have read and understood this	Authorized of document a	Yes Representative	Date	P Nond all	lo
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES per Signatory Confirmation (Signed by the Permit Holder or Duly "I certify under penalty of law that I have read and understood this attachments were prepared in accordance with a system designed gathered and evaluated the information submitted. Based on my	Authorized s document a d to assure t inquiry of the	Yes Representative and that this document qualified person or per	Date	l N	lo
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No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES per Signatory Confirmation (Signed by the Permit Holder or Duly "I certify under penalty of law that I have read and understood this attachments were prepared in accordance with a system designe gathered and evaluated the information submitted. Based on my manage the system, or those persons directly responsible for gath submitted is, to the best of my knowledge and belief, true, accurate significant penalties for submitting false information, including the	Authorized a document a d to assure t inquiry of the hering the intering the comp	Yes Representative and that this document qualified person or person formation, the infolete. I am aware	ment a connel possible who imports that the imment f	nd all roper a aroor	lo Irly re

O and the formation							ļ				
General Information				100	cation:	W	oct 1	2	;		
Project: Brems CR Rend Class		V	 es				ibe belov	W)			
Are proper site postings in place?	7			+-	,		be below				
Is the SWPPP accessible onsite?	-	76	es		140 (1	Jesui	De Deio	vv)			
Inspection Schedule: Does the pro	ject drain t	o im	paired wa	ters?							
□ No (Select General Inspection	Criteria)		VZI.	- T			anced Ir		on Cri	iteria)
☐ Every 5 business days		781		130	Every 4	1 bus	iness da	iys			
☐ Every 10 business days/R	ainfall eve	nt [.]			Every 5	5 bus	iness da	ys/Rain	fall e	vent	
Rainfall Data Recording	onitoring of	to:	Beh	0	Coal	R	:10.:				
Onsite rain gauge or named local m			•		9	- 1	2110				
Date & rainfall amount of the last me	asurable s	torm	event (in	cnes).	10/3	/.	2				·
Stage of Construction											
□ Pre-Construction	Acce	ess Ir	nstallation	Ì			Finish	Grading]		
☐ Clearing & Grading		gh G	rading				Final S	Stabiliza	tion		
E&S Minimum Standards									Υ	N	N/A
	0 (1)(0 4)								1		
01. Are all denuded areas stabilized02. Are all required structural practic	(IVIO-1)	d pro	norly nor	nlan2	(MS-2	6 10)			M		
03. Does permanent vegetation prov	ide adenu	ate s	tahilizatio	n? (M	S-3)	0,107			130		
04. Have perimeter sediment trapping	nde adequa	heer	construc	ted?	MS-4)				M		
05. Are earthen control structures se	eded and	mulc	hed? (MS	-5)	,,,,						P
06. Are all finished cut and fill slopes	adequate	lv sta	abilized? (MS-7)				100		
07. Are all channels and outlets adec	quately sta	bilize	ed? (MS-8	,9,11,	19)						M
08. Is re-stabilization of in-stream co	nstruction	comp	olete? (M	S-12,1	5)						M
09. Are in-stream construction EC pr	operly inst	alled	? (MS-13)							120
10. Are utilities trenches dewatered,	backfilled a	and s	stabilized	MS-	16)						D
11. Are construction entrances main	tained and	publ	lic roads f	ree of	soil & n	nud?	(MS-17))	M		
12. Have all control structures no lon	ger neede	d be	en remov	ed & a	reas st	abiliz	ed? (MS	5-18)	350		
13. Are adjacent properties and water	rways ade	quat	ely protec	ted? (MS-19)				729		
14. Have all deficiencies from previous	us inspecti	ons b	peen addi	essec	!? 0					믐	
15. Have there been any discharges	since the t	ıme o	of last ins	oectio	ns?				τ /α	ш	
Pollution Prevention Plan Impleme	ntation		II.								
(*Note: if Yes is selected for the follow	ving, locati	on is	to be ma	rked ii	n the SV	NPP	?)		Υ	N	N/A
1. Are wash waters occurring on this					٠,						· M3
2. Is the location designated on the	plan?		04		tor inlo	to			믬	님	M
3. If so, is this activity located away				JIIIWa		15			뷥		<u>}</u>
04. Are wash waters being directed in	to filter dev	rices									7
05. Are there any prohibited discharge detergents from or in association with	es including wash wate	g, bu er, fu	t not limite els, oils o	ed to, r othe	soaps, petrole	solve eum p	nts, or products	?		M	

Desiret 2 (2) 2 1 01			
Project: Brems at Pand Gora Location: West Pand			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		A	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		10	
08 . Any disturbance outside the approved plan or permitted site area?		X	
Summarized Overall Findings		•]	
No 135NeS			
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			•
List numerically any corrective actions required (including control measures requiring main	nten	anc	e):
# Description (with proscribed fix)	rection	on	
E Description (with prescribed fix)	Date	+	Initial
		+	
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		+	-
		-	
	-		
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:		No	
		1140	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document			
attachments were prepared in accordance with a system designed to assure that qualified personne	al ne	d all	v
garriered and evaluated the information submitted. Based on my inquiry of the person or persons w	uha	pen	,
manage the system, or those persons directly responsible for gathering the information, the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that	tion		
significant penalties for submitting talse information, including the possibility of fine and imprisonmo	tner nt fo	e are r	€
triowing violations."			
Name (Printed): lay or Elsen Date: 12-19-216			
Phone: 434-941	41	64	
Title/Cert. No. (if applicable): Englishmental Cappliage Cooks Lo	C /1	<u>~</u>	

General Information										
Project: Brems aR Rad Chouse				Loc	ation: /	m	Solle Took	Ace	٠	
Are proper site postings in place?	DO	Yes			No (D	escri	be below)			
Is the SWPPP accessible onsite?	M	Yes			No (D	escri	be below)			
					,					
Inspection Schedule: Does the project	drain to	impai		ters?						,
□ No (Select General Inspection Crite	ria)		M				anced Inspection	on Cr	iteria)
☐ Every 5 business days				-			ness days			
□ Every 10 business days/Rainf	all ever	ıt			Every 5	busi	ness days/Rair	ıfall e	vent	
Dainfall Date Decording										
Rainfall Data Recording	ring cit	o. [6	21/	Con	O Bu	11	1			
Onsite rain gauge or named local monitor Date & rainfall amount of the last measure			ent (in		n_{\perp}	1	0.25	4		
Date & rainfall amount of the last measure	able st	OIIII GV	en (in	J103).	101	16	.0,00			
Stage of Construction										
□ Pre-Construction □	Acces	ss Inst	allation				Finish Grading	j		
□ Clearing & Grading	Roug	h Grac	ling				Final Stabiliza	tion		
E&S Minimum Standards								Υ	N	N/A
0.4. A II downed a see so otobilized 2 /M/	C 1)			-				 		D
01. Are all denuded areas stabilized? (M02. Are all required structural practices in	o-1)	nrone	rly ner i	nlan?	(MS-2 6	10)		150		
03. Does permanent vegetation provide	adenua	te stah	ilizatio	n? (M:	S-3)	,,,,,		120		
04. Have perimeter sediment trapping fac	cilities b	een co	nstruc	ted? (MS-4)			>		
05. Are earthen control structures seede	d and m	nulche	d? (MS	-5)						
06. Are all finished cut and fill slopes ade										D
07. Are all channels and outlets adequate	ely stab	ilized?	(MS-8	,9,11,	19)					D
08. Is re-stabilization of in-stream constru	etion c	omplet	e? (MS	3-12,1	5)					M
09. Are in-stream construction EC proper	ly insta	lled? (I	MS-13)							7
10. Are utilities trenches dewatered, back	dilled a	nd stat	oilized?	(MS-	16)					ĎŒ
11. Are construction entrances maintaine	ed and p	oublic r	oads fr	ee of	soil & m	ud?	(MS-17)	100		
12. Have all control structures no longer	needed	been	remove	ed & a	reas sta	bilize	ed? (MS-18)			
13. Are adjacent properties and waterway										1320
14. Have all deficiencies from previous in	spectio	ns bee	n addr	essed	7			H		
15. Have there been any discharges sinc	e the tir	ne or i	ast insp	ection	15?			Щ	1	
Pollution Prevention Plan Implementat	ion									
(*Note: if Yes is selected for the following,	locatio	n is to	be mar	ked in	the SV	/PPF	?)	Υ	N	N/A
Are wash waters occurring on this pro									Ž	
2. Is the location designated on the plan	?						n.			
3. If so, is this activity located away from	surface	e wate	rs & sto	rmwa	ter inlet	S				128
04. Are wash waters being directed into fil	ter devi	ces?								
05. Are there any prohibited discharges in detergents from or in association with was	cluding h water	, but no , fuels	ot limite , oils or	ed to, s other	soaps, s petrole	olvei um p	nts, or roducts?		ģ	

Pr	oject: Bamo CCR Val Gosma L	_ocation: / /	M Gilla Tala	- Pra	~	
Po	ollution Prevention Plan Implementation (cont.)	3				
1	Note: if Yes is selected for the following, location is to be marke	ed in the SW	PPP)	Υ	N	N/A
06. ina	Are there any location(s) of control measure(s) that failed to ordequate or inappropriate for a particular location?	perate as d	esigned or prov	∕ed □	1/2	
07. tim	Any location(s) where any additional control measure is needed e of inspection?	ed that did r	not exist at the		Þ	
80	. Any disturbance outside the approved plan or permitted site a	area?	•		Æ	
Su	mmarized Overall Findings					
1	Vo Issues					
-			-			

						٠.
List	numerically any corrective actions required (including co	ontrol meas	ures requiring	mainte	anc	e).
List #	numerically any corrective actions required (including co	ontrol meas	ures requiring	maintei Correcti Date	ion	e): Initial
•		ontrol meas	ures requiring	Correcti	ion	
•		ontrol meas	ures requiring	Correcti	ion	
•		ontrol meas	ures requiring	Correcti	ion	
•		ontrol meas	ures requiring	Correcti	ion	
•		ontrol meas	ures requiring	Correcti	ion	
•		ontrol meas	ures requiring	Correcti	ion	
#	Description (with prescribed fix)	ontrol meas	ures requiring	Correcti	ion	
# No D	Description (with prescribed fix) Deficiencies Certification		ures requiring	Correcti	ion	
# No D	Description (with prescribed fix)		vres requiring	Correcti	ion	Initial
Wo E	Description (with prescribed fix) Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly A	nit:	Yes Representative	Correction	No	Initial
No E The f	Description (with prescribed fix) Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly A tify under penalty of law that I have read and understood this described in the second state of the sec	nit:	Yes Representative	Date Date	No	Initial
No E The f	Description (with prescribed fix) Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly A tify under penalty of law that I have read and understood this designed in accordance with a system designed in accordance w	nit:	Yes Representative at qualified persent qualified qualified persent qualified	Date Date	No	Initial
No E The f Sign I cer attacl gathe mana	Description (with prescribed fix) Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly Artify under penalty of law that I have read and understood this of the holder being a coordance with a system designed to the ered and evaluated the information submitted. Based on my intege the system, or those persons directly responsible for gather	hit: Authorized I document ar to assure the quiry of the tring the info	Yes Representative at qualified person or per	Date Date Date	No ad all operl	Initial
No E The f Sign I cer attacl gathe mana	Description (with prescribed fix) Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly Artify under penalty of law that I have read and understood this of the holder or prepared in accordance with a system designed the system, or those persons directly responsible for gathe littled is, to the best of my knowledge and belief, true, accurate.	Authorized Idocument ar to assure the quiry of the and comple	Yes Representative and that this document qualified person or person or mation, the information, the information, the information of the Lam aware and the	Date Date	No and all	Initial
No E The f Sign 'I cer attacl gathe mana subm signifi	Description (with prescribed fix) Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly Artify under penalty of law that I have read and understood this of the holder being a coordance with a system designed to the ered and evaluated the information submitted. Based on my intege the system, or those persons directly responsible for gather	Authorized Idocument ar to assure the quiry of the and comple	Yes Representative and that this document qualified person or person or mation, the information, the information, the information of the Lam aware and the	Date Date	No and all	Initial
No E The f Sign I cer attacl gathe mana subm signifi know	Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly A tify under penalty of law that I have read and understood this of hments were prepared in accordance with a system designed to ered and evaluated the information submitted. Based on my include the system, or those persons directly responsible for gathe litted is, to the best of my knowledge and belief, true, accurate, icant penalties for submitting false information, including the poing violations."	nit: Authorized I document ar to assure the quiry of the ering the info and comple ossibility of f	Yes Representative and that this document qualified person or person or mation, the information, the information, the information of the Lam aware and the	Date Date	No and all	Initial
Wo E The f Sign 'I cer attacl gathe mana subm signifi knowi	Deficiencies Certification Facility is in compliance with the SWPPP and this VPDES perm atory Confirmation (Signed by the Permit Holder or Duly A tify under penalty of law that I have read and understood this of hments were prepared in accordance with a system designed to ered and evaluated the information submitted. Based on my include the system, or those persons directly responsible for gathe litted is, to the best of my knowledge and belief, true, accurate, icant penalties for submitting false information, including the poing violations."	Authorized Idocument ar to assure the quiry of the ering the info and completossibility of f	Yes Representative and that this document qualified person or person mation, the infecte. I am aware line and imprison the late: \[\frac{1}{2} \]	Date Date	No dall operl	Initial y e

General Information								L			
Project: Brems CCR Pard Close	0-				Loc	ation:	Wes	it Pand			
Are proper site postings in place?	P		Yes					ibe below)			
Is the SWPPP accessible onsite?	<u> </u>		Yes			No (E	Descr	ibe below)			
					_						
Inspection Schedule: Does the projection		to	impaired		ers?			11	0-		`
□ No (Select General Inspection C	criteria)			Ø				anced Inspection	on Ci	цепа)
□ Every 5 business days					-			iness days	.f-II o	· · o n t	
□ Every 10 business days/Ra	ainfall eve	ent				Every 5	bus	iness days/Rair	nan e	veni	
Rainfall Data Recording								. 4			
Onsite rain gauge or named local mo	nitorina s	site	: R	ch.n	2 1	loal	Bu	ild.			
Date & rainfall amount of the last mea						121	12 -	0.25"			
Date & Fairman difficulty of the last mes											
Stage of Construction		•)									
□ Pre-Construction	0	_	s Installa					Finish Grading			
□ Clearing & Grading	M Rou	ıgh	Grading	g				Final Stabiliza	tion		
E&S Minimum Standards											
E63 Williman Standards									Υ	N	N/A
01. Are all denuded areas stabilized?	(MS-1)								P		
02. Are all required structural practice	s installe	ed	properly	per p	lan?	(MS-2,	6,10)		M		
03. Does permanent vegetation provi	de adequ	ıat	e stabiliz	zatior	? (M	S-3)			M		
04. Have perimeter sediment trapping	facilities	be	een cons	struct	ed? (I	MS-4)			M		
05. Are earthen control structures see	eded and	m	ulched?	(MS-	·5)						A
06. Are all finished cut and fill slopes	adequate	ely	stabilize	ed? (I	/IS-7)		-		70	무	
07. Are all channels and outlets adeq	uately sta	abi	lized? (N	/IS-8,	9,11,	19)	-			<u></u>	D2
08. Is re-stabilization of in-stream con					-12,1	5)			믐		
09. Are in-stream construction EC pro	perly ins	tal	led? (MS	3-13)	/\"0	4.0)			H		<u>⊅</u>
10. Are utilities trenches dewatered, b	ackfilled	an	id stabiliz	zea?	(IVIS-	10)	oud?	(N/C 17)	DO		
11. Are construction entrances mainta	ained and	1 b	boon rot	move	d & a	roge et	abiliz	ed2 (MS-18)			S Ø
12. Have all control structures no long13. Are adjacent properties and water	wave ade	au au	uately pr	otect	ed? (VIS-191	abiliz	ca: (mo 10)	(20)		
 Are adjacent properties and water Have all deficiencies from previou 	s inspect	ior	s heen	addre	essed	?					120
15. Have there been any discharges s	ince the	tim	ne of last	t insp	ection	ns?				M	
15. Have there been any disental good									-		
Pollution Prevention Plan Implemen	tation						11001		\ \ \	NI	NIA
(*Note: if Yes is selected for the following		ior	is to be	mar	ked in	the SV	NPPI	7)	Y	N	N/A
1. Are wash waters occurring on this	project?								믐		. 1
 Is the location designated on the p If so, is this activity located away fr 	ian <i>t</i> om surfa	re	waters	& sta	rmwa	ter inle	ts				
3. If so, is this activity located away m04. Are wash waters being directed int						tor nine					50
05. Are there any prohibited discharged detergents from or in association with v	s includin vash wat	ıg, er,	but not l fuels, o	imite ils or	d to, s other	soaps, s petrole	solve eum p	nts, or products?		M	

Project: Bremo UR Pad Close Location: West Park			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or prove inadequate or inappropriate for a particular location?		Da	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Þo	
08 . Any disturbance outside the approved plan or permitted site area?		X	
Summarized Overall Findings			
No Ismes			
·			
,			
List numerically any corrective actions required (including control measures requiring n	nainte	nanc	e):
	Correct	ion	
	Data	- 1	Initial
" Description (with procention ha)	Date	-	Initial
. Decemperation (with processing that	Date		ırııcıaı
The second of th	Date		iriiliai
The second of th	Date		iniuai .
- Decemplies (Man processing may	Date		Initial
	Date		Imuai
	Date		Imuai
	Date		muai
	Date		muai
No Deficiencies Certification			
	Date	No	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)		No	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document and the third this document and the third this document and the third th	nent ar	No.	0
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person	nent ar	No.	0
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the informance in the information of	nent ar	No and all	b ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to	nent ar	No and all roper	b ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or person manage the system, or those persons directly responsible for gathering the information, the informance in the information of	nent ar	No and all roper	b ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the inforsubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nent ar	No and all roper	b ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified personathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware to significant penalties for submitting false information, including the possibility of fine and imprison knowing violations."	nent ar	No and all roper	b ly

General Information									
Project: Brems (12 Pand Noswe				Loc	ation:	n Galle Tan	k b	lea	
Are proper site postings in place?	V	Yes				ribe below)			
Is the SWPPP accessible onsite?	M	Yes			No (Desc	ribe below)			
						•			
Inspection Schedule: Does the project dr	ain to	impaire	ed wat						`
□ No (Select General Inspection Criteria	a)		M			hanced Inspect	ion Cr	iteria	1)
☐ Every 5 business days				_		siness days			
☐ Every 10 business days/Rainfall	even	it			Every 5 bu	siness days/Ra	infall e	event	
Deinfall Date Decording									
Rainfall Data Recording	a cit	a. (Behn	S	Cool B	uldia.			
Onsite rain gauge or named local monitoring			line.		101	13 - 0.05	- 31		
Date & rainfall amount of the last measural	DIE SU	om eve	iii (iiic	1163).	101	13 - 0.00	В		•
Stage of Construction									
	Acces	ss Instal	lation			Finish Gradin	ng '		
□ Clearing & Grading	Roug	h Gradir	ng			Final Stabiliz	ation		-
E&S Minimum Standards							Υ	N	N/A
O.4. A all damaded excess stabilized? (MC	1)						+		
01. Are all denuded areas stabilized? (MS-02. Are all required structural practices inst	alled	nroperly	, ner r	lan? ((MS-2 6 10)			
03. Does permanent vegetation provide ad	euna	te stabil	ization	? (MS	S-3)	1	12		
04. Have perimeter sediment trapping facility	ties b	een cor	struct	ed? ()	MS-4)	1	150		
05. Are earthen control structures seeded a	and m	ulched?	(MS-	5)			10		50
06. Are all finished cut and fill slopes adequ									D
07. Are all channels and outlets adequately					19)				\rightarrow
08. Is re-stabilization of in-stream construct						340 Y			IJ2
09. Are in-stream construction EC properly									Tod
10. Are utilities trenches dewatered, backfil							$\perp \square$		<u> </u>
11. Are construction entrances maintained	and p	oublic ro	ads fr	ee of	soil & mud'	? (MS-17)	<u> </u>	닏	
12. Have all control structures no longer ne	eded	been re	move	d & aı	reas stabili	zed? (MS-18)			
13. Are adjacent properties and waterways							M		
14. Have all deficiencies from previous insp							1-	120	L/M
15. Have there been any discharges since	he tin	ne of las	st insp	ection	18?	1 1		120	
Pollution Prevention Plan Implementation	n				"				
(*Note: if Yes is selected for the following, lo		n is to b	e mari	ked in	the SWPF	PP)	Υ	N	N/A
1. Are wash waters occurring on this projection								1	
2. Is the location designated on the plan?									2
3. If so, is this activity located away from su	urface	waters	& sto	rmwa	ter inlets				M
04. Are wash waters being directed into filter	devi	ces?							M
05. Are there any prohibited discharges include detergents from or in association with wash	ıding, water	but not , fuels, o	limite	d to, s other	oaps, solve petroleum	ents, or products?		P	

Project: Brems UR Pa	of Close	L	ocation:	1 m 6/2 5	Ile 1/2	le		
Pollution Prevention Plan	ı Implementation (cont.)							
(*Note: if Yes is selected fo	r the following, location is	to be marke	d in the SI	NPPP)		Υ	N	N/A
06. Are there any location(s inadequate or inappropriate	s) of control measure(s) the for a particular location?	nat failed to c	perate as	designed or pro	oved		þa	
07. Any location(s) where a time of inspection?	ny additional control meas	sure is need	ed that did	not exist at the	. [Da .	
08 . Any disturbance outsid	e the approved plan or pe	rmitted site a	area?				9	
Summarized Overall Find	ings							
No Issues								
•								
			••					
List numerically any corre	ctive actions required (i	ncluding co	ntrol mea	eurae raquirin	na main	ıtar	ana	
			7741 01 11100	sales requiri	y man	IFCI	lanc	e):
				isures requiri	Corre	ecti	on	000 000000 000
# Description (with presc				isures requiri	Corre		on	e): Initial
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					Corre	ecti	on	000 00000 000
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					Corre	ecti	on	000 000000 000
					Corre	ecti	on	00 0000
					Corre	ecti	on	000 000000 000
			,		Corre	ecti	on	000 000000 000
# Description (with presc	ribed fix)				Corre	ecti	on	000 000000 000
# Description (with presc	on				Corre	ecti	on	00 0000
# Description (with presc	on			Yes	Corre	ecti	on	Initial
# Description (with prescription) No Deficiencies Certification The facility is in compliance visiting to the second compliance of the second co	on with the SWPPP and this V	/PDES perm	nit:	Yes	Corre	ection ate	on	Initial
# Description (with presonant preson	on vith the SWPPP and this Verned by the Permit Holderthat I have read and under	VPDES perm	nit:	Yes Representation and that this do	ve)	ection at e	No	<i>Initial</i>
# Description (with presonant present presonant presonant presonant presonant presonant presonant presonant presonant presonant presonant presonant presonant present presonant presonant present	vith the SWPPP and this Vernet by the Permit Hold that I have read and under accordance with a system.	VPDES perm ler or Duly A erstood this o	nit:	Yes Representation and that qualified ne	ve)	ectionate at an I nr	No	<i>Initial</i>
# Description (with presonant present presonant presonant presonant presonant presonant presonant presonant presonant presonant presonant presonant presonant present presonant presonant present	vith the SWPPP and this Version of the property of the permit Hold of that I have read and under accordance with a system formation submitted. Baseline is the property of the	VPDES permiler or Duly Aperstood this community designed seed on my in	nit:	Yes Representation and that this do that qualified per expersion or per e	ve) cumentersonne	ectilate	No d all	<i>Initial</i>
# Description (with presonant present presonant presonant presonant presen	vith the SWPPP and this Verification in the system of the permit Hold in accordance with a system of the persons directly responsily persons directly responsily in the system of the sy	VPDES perm Verstood this come designed sed on my in the contraction of the contraction o	nit: Authorized locument at to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure to assure the assure the assure to assure the assure to assure the assure to assure the assure to assure the assure	Yes Representation that qualified person or performation, the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation that interpretation the interpretation the interpretation that interpretation the interpretati	ve) cumentersonne	t an	No dall	Initial O
Mo Deficiencies Certification The facility is in compliance volume of law attachments were prepared in gathered and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluated the interest and evaluated is, to the best of mysignificant penalties for submit	with the SWPPP and this Notes that I have read and under a accordance with a system formation submitted. Base persons directly responsity knowledge and belief, tru	/PDES perm ler or Duly A erstood this of m designed sed on my in ble for gathe ue, accurate.	Authorized document a to assure a quiry of the and come	Yes I Representation and that this does that qualified person or performation, the includes of the control of	ve) cumentersonne sons winformative that	ectii ate	No dall	Initial O
# Description (with presonant present presonant presonant present	with the SWPPP and this Notes that I have read and under a accordance with a system formation submitted. Base persons directly responsity knowledge and belief, tru	/PDES perm ler or Duly A erstood this of m designed sed on my in ble for gathe ue, accurate.	Authorized document a to assure a quiry of the and come	Yes Representation that qualified performation, the indicate in a may a fine and imprise.	ve) cumentersonne sons winformative that	ectii ate	No dall	Initial O
Mo Deficiencies Certification The facility is in compliance volume Signatory Confirmation (Signatory C	with the SWPPP and this Notes that I have read and under a accordance with a system formation submitted. Base persons directly responsity knowledge and belief, tru	/PDES perm ler or Duly A erstood this of m designed sed on my in ble for gathe ue, accurate.	Authorized document a to assure a quiry of the and come	Yes I Representation that this does that qualified performation, the included in the properties. I am aways fine and imprise the policies of the properties	ve) cumentersonnersons winformatire that isonimers.	ection at an	No d all oppering	Initial O
Mo Deficiencies Certification The facility is in compliance volume Signatory Confirmation (Signatory Confirmation (Signatory Confirmation (Signatory Confirmation (Signathered and evaluated the interpretation of the submitted is, to the best of mysignificant penalties for submitted is a submitted is a submitted is a submitted is a submitted is a submitted is a submitted is a submitted is a s	with the SWPPP and this was a coordance with a system of the permit Hold of the permit Ho	VPDES permerstood this community in designed seed on my in ble for gather use, accurate, cluding the property in the property	Authorized document a to assure a quiry of the and come	Yes Representation that qualified performation, the indicate in a may a fine and imprise.	ve) cumentersonnersons winformatire that isonimers.	ection at an	No d all oppering	Initial O

General Information									
Project: Brens aR Pank Closure			Loc	ation:	(Nest F	and		-	
	Yes				escribe be				1
	Yes				escribe be				
Is the SWPPP accessible onsite?	162			140 (DC	SOLIDG DO	OW)			
Inspection Schedule: Does the project drain to	impaire	d wate	ers?						
□ No (Select General Inspection Criteria)		₽Ф	Yes	(Select	Enhanced	Inspection	on Cri	teria)
☐ Every 5 business days			M	Every 4	business (days			
☐ Every 10 business days/Rainfall event				Every 5	business o	days/Rair	fall e	vent	
D. L. C. II Date Decording									
Rainfall Data Recording		Bol	. 0	(,,0	R:W				
Onsite rain gauge or named local monitoring site Date & rainfall amount of the last measurable sto		Anna Carre		12/	18 5 0	.05"			
Date & raintal amount of the last measurable sto	IIII EVEI	iii (iiio	1103).	161	15	03			•
Stage of Construction									
	s Install	ation		.:	□ Finis	h Gradinç]		
	Gradin	ıg			□ Final	Stabiliza	tion		
E&S Minimum Standards							Υ	N	N/A
O. A. M. Leveled are as stabilized 2 (BAS 4)							100		
O1. Are all denuded areas stabilized? (MS-1) O2. Are all required structural practices installed practices.	oronorly	ner n	lan2	(MS-2 6	10)		52		
03. Does permanent vegetation provide adequate	e stahili:	zation	2 (M:	S-3)	10)		50		
04. Have perimeter sediment trapping facilities be	en con	struct	ed? (MS-4)			1		
05. Are earthen control structures seeded and m	ulched?	(MS-	5)						M
06. Are all finished cut and fill slopes adequately	stabilize	ed? (N	(IS-7)				150		
07. Are all channels and outlets adequately stabil	ized? (I	VIS-8,	9,11,	19)					**
08. Is re-stabilization of in-stream construction co									M
09. Are in-stream construction EC properly install									M
10. Are utilities trenches dewatered, backfilled an	d stabili	zed?	(MS-	16)		,			₩
11. Are construction entrances maintained and pro-	ublic roa	ads fre	e of	soil & mu	ud? (MS-1	7)	₩.		
12. Have all control structures no longer needed	been re	move	d & a	reas stal	oilized? (N	IS-18)			<u>M</u>
13. Are adjacent properties and waterways adequ							20		
14. Have all deficiencies from previous inspection									[X]
15. Have there been any discharges since the time	e of las	t insp	ection	18?		·		M	
Pollution Prevention Plan Implementation									()
(*Note: if Yes is selected for the following, location	is to be	e marl	ced in	the SW	PPP)		Υ	N	N/A
Are wash waters occurring on this project?								X 0	
2. Is the location designated on the plan?		matrix (ii)						믜	. 10
3. If so, is this activity located away from surface	waters	& sto	mwa	ter inlets					Ø.
04. Are wash waters being directed into filter device	es?				4				Þ
05. Are there any prohibited discharges including, detergents from or in association with wash water,	but not fuels, o	limited	d to, s other	soaps, so petroleu	olvents, or im produc	ts?		Ċ)A	

Project: Bremo (1) Part Close Location: West Part			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		B	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Þ	
08 . Any disturbance outside the approved plan or permitted site area?		>	
Summarized Overall Findings Refrested West Paul Construction Endances on 12/13 work	5		
fresh Stone.			
List numerically any corrective actions required (including control measures requiring ma	ainta	anc	۰)٠
Co	precti		<i>c</i> ₁ .
		UII	
# Description (with prescribed fix)	Date		Initial
The Description (with prescribed fix)			Initial
# Description (with prescribed fix)			Initial
# Description (with prescribed fix)			Initial
# Description (with prescribed fix)			Initial
# Description (with prescribed fix)			Initial
# Description (with prescribed fix)			Initial
# Description (with prescribed fix)			Initial
No Deficiencies Certification			Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	No	0
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document and that this document and that the person attachments were prepared in accordance with a system designed to assure that qualified person	Date	No.	0
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document and that this document and that the document and the document and that the document and the document and the document and that the document and the docu	Date	No ad all	0
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person pathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information bubmitted is, to the best of my knowledge and belief, true, accurate, and complete. Lam aware the	Date	No ad all looper	o ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person pathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ignificant penalties for submitting false information, including the possibility of fine and imprisonments.	Date	No ad all looper	o ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person pathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ignificant penalties for submitting false information, including the possibility of fine and imprisonmoving violations."	Date	No ad all looper	o ly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person pathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ignificant penalties for submitting false information, including the possibility of fine and imprisonments.	Date	No ad all looper	o ly

Date/Time of Inspection: 12/21/2016 1400

General Information		-0							0		
Project: Bremo CCR	Pon	/	Clos	ure			W		_		
Are proper site postings in place?		卤	Yes					be below)			
Is the SWPPP accessible onsite?		9	Yes			No (D	escri	be below)			
Inspection Schedule: Does the proj	ject drai	n to	impaire	d wate	ers?						
□ No (Select General Inspection C	Criteria)			凼	Yes	(Select	Enh	anced Inspection	on Cri	teria))
☐ Every 5 business days					12	Every 4	busi	ness days			
☐ Every 10 business days/R	ainfall e	vent		= 11 ==0		Every 5	busi	ness days/Rair	ıfall e	vent	
Rainfall Data Recording									· · ·	7	
Onsite rain gauge or named local mo	onitoring	site	Be	ehin	d	Coa	r /	yard	110	No	
Date & rainfall amount of the last me	asurable	e sto	rm ever	nt (inc	hes):	12/	13	0.051	'n		
Stage of Construction								4			
☐ Pre-Construction	D A	cces	s Install	ation				Finish Grading	g		
□ Clearing & Grading	E R	ough	Gradin	g				Final Stabiliza	tion		
E&S Minimum Standards											
									Υ	N	N/A
01. Are all denuded areas stabilized?	(MS-1))							19		
02. Are all required structural practice	es insta	lled _l	properly	per p	lan?	(MS-2,6	,10)		19		
03. Does permanent vegetation prov									19	卫	
04. Have perimeter sediment trapping						MS-4)			U		
05. Are earthen control structures se											
06. Are all finished cut and fill slopes											
07. Are all channels and outlets adeq									1-		
08. Is re-stabilization of in-stream cor					-12,1	5) ·					9
09. Are in-stream construction EC pro					/8/10	46)					
10. Are utilities trenches dewatered, I	backfille	d an	d stabili	zea?	(IVIS-	16)	1140	(N/IC 17)			
11. Are construction entrances maint	ained a	na þ	boop ro	move	48.0	rose eta	hiliza	(MS-17)			
12. Have all control structures no long13. Are adjacent properties and wate	ger nee	dea	uately p	rotect	ad? (MS_19)	DIIIZ	eu: (1910-10)			
14. Have all deficiencies from previou										一	
15. Have there been any discharges											
		0 1111	10 01 100	t mop	001.01						
Pollution Prevention Plan Implement					lea al le	46 a CI/	VDDI	2)	V	NI I	NIA
(*Note: if Yes is selected for the follow			1 IS TO DE	man	(ea II	lile SV	VPPP	7	Y	N	N/A
 Are wash waters occurring on this Is the location designated on the p 		. (
 Is the location designated on the p If so, is this activity located away f 	rom sur	face	waters	& sto	rmwa	ter inlet	s				D
04. Are wash waters being directed in						Y		8			
05. Are there any prohibited discharge detergents from or in association with	es includ	ding,	but not	limite	d to, s	soaps, s	solve um p	nts, or roducts?			

Pro	oject: Bremo CCR Pond Closure Location: W. Pond	0		
110	ojeci. Premo CCF rond Closure Location. VV & Fond	2		
Po	llution Prevention Plan Implementation (cont.)			
(*/\	lote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. ina	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		1	
07.	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?			
08	. Any disturbance outside the approved plan or permitted site area?			
Sui	mmarized Overall Findings			
<u></u>	9			
1	voks good			
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Lie	t numerically any corrective actions required (including control measures requiring ma	_!		
LIS				;e):
		orrect	ion	
#	Description (with prescribed fix)	orrect Date		Initial
#				Initial
No I	Description (with prescribed fix) Deficiencies Certification			Initial
No I	Description (with prescribed fix)			Initial
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes	Date		
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this document	Date] N	lo
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) Triffy under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persor	Date	1 N	lo
No I The Sign "I ce attac gath	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes **Ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this document with the system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the information the information the information.	ent a	nnd a	lo Irly
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No I The Sign "I ce attac gath man subm signi	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes **Ratory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rtify under penalty of law that I have read and understood this document and that this document with the system designed to assure that qualified person ered and evaluated the information submitted. Based on my inquiry of the person or persons age the system, or those persons directly responsible for gathering the information, the information the information the information.	ent a annel p s who mation	nd a arrope	lo Irly
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Date/Time of Inspection: 12/21/2016 1330

General Information										, (1)	_
Project: Bremo CCR	Pond	Closu	re	Lo	cation:	1	M Gallon	n 7	an	KH	-E
Are proper site postings in place?	<u>U</u>	Yes			No (D	escr	ibe below)				
Is the SWPPP accessible onsite?		Yes			No (D	escri	ibe below)				
		_ 1	المحدد الم								
Inspection Schedule: Does the pro		o impaire	d wat			Cab	anad Inspection	on Cri	torio\		
□ No (Select General Inspection	Criteria)		151		_		anced Inspection	JII CII	terra)		
□ Every 5 business days							iness days	£-11 -			
□ □ Every 10 business days/F	Rainfall eve	nt			Every 5	bus	iness days/Rair	ıralı e	vent		
Rainfall Data Recording											
Onsite rain gauge or named local m	onitorina si	te: Be	60	0	Cog	1,	jard 1	hld	00		
Date & rainfall amount of the last me				hes'		2/1	3 0.05	in)		
Date & railing amount of the last me	aourabio c	tomi ovoi	11 (1110			-/ `					
Stage of Construction	, , , , , , , , , , , , , , , , , , , ,										
□ Pre-Construction	☐ Acce	ss Install	ation				Finish Grading	9			
□ Clearing & Grading	Roug	gh Gradin	g				Final Stabiliza	tion			
EGG MILLS Communication											
E&S Minimum Standards						-		Υ	N	N/A	
01. Are all denuded areas stabilized	2 /MS_1\							1			•
02. Are all required structural practic		l properly	ner n	lan?	(MS-2.6	10)					
03. Does permanent vegetation prov						,,,		1			
04. Have perimeter sediment trappin											
05. Are earthen control structures se					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
06. Are all finished cut and fill slopes					<u>')</u>					W	
07. Are all channels and outlets adec										4	
08. Is re-stabilization of in-stream co	nstruction o	complete	? (MS	-12,	15)						
09. Are in-stream construction EC pr										U	
10. Are utilities trenches dewatered,									믜		
11. Are construction entrances main											
12. Have all control structures no lon						biliz	ed? (MS-18)		믜		
13. Are adjacent properties and water								9			
14. Have all deficiencies from previous										4	
15. Have there been any discharges	since the t	me of las	t insp	ectio	ns?						
Pollution Prevention Plan Impleme	ntation										
(*Note: if Yes is selected for the follow		on is to be	mari	ked i	n the SV	/PPF	P)	Υ	N	N/A	
Are wash waters occurring on this											
2. Is the location designated on the											
3. If so, is this activity located away	from surfac	e waters	& sto	rmw	ater inlet	S				9	_
04. Are wash waters being directed in	to filter dev	rices?					*				
05. Are there any prohibited discharge detergents from or in association with	es including wash wate	, but not r, fuels, o	limite ils or	d to, othe	soaps, s r petrole	olve um p	nts, or products?				

Project: Bremo CCR Pond Closure Location: IM Gallon	7	ank	Area
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		9	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		□ ⁄	
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings	· · · · · ·		
looks sond			
Looks good			
		a.	
List numerically any corrective actions required (including control measures requiring m	ainte	nanc	e).
List numerically any corrective actions required (including control measures requiring m	orrect	ion	
		ion	e): Initial
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# Description (with prescribed fix) Column 1	orrect	ion	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	ion	Initial
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# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) It certify under penalty of law that I have read and understood this document and that this document tand that this document tand that this document and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information that the person of th	ent annel ps who mat the ment f	I N	o Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) It certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons ananage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprison knowing violations." Name (Printed): Turker Printed: Date: 120-2-2	ent annel ps who mat the ment f	ion Name of the last of the	o Initial

Date/Time of Inspection: 12/29/2916

Genera	I Information								L				
Project:	Bremo CCR Pond	C	65Ur	E		Lo	cation:	W	rest 1	Pond	,		
	per site postings in place?			Yes			No (E	Descr	ibe below				
	NPPP accessible onsite?		d	Yes					ibe below				
10 1110 01	77111 docouble office.									1			
Inspect	ion Schedule: Does the pro	ject dra	ain to	impaire									
□ No	(Select General Inspection	Criteria	a)		V	7.1			anced In		n Cr	teria)	
	Every 5 business days					N/	Every 4	1 bus	iness day	ys			
	Every 10 business days/R	ainfall	even	t			Every 5	5 bus	iness day	ys/Rain	fall e	vent	
D-1-6-11	D-4- Din												
	Data Recording	!4!				-							N I
	ain gauge or named local mo				- L (lus -	h = = \							
Date & r	ainfall amount of the last me	asurar	ole sto	orm ever	nt (inc	nes)	:						
Stage of	f Construction												
	Construction	回	Acces	s Install	ation				Finish (Grading	3		
-	aring & Grading	/		h Gradin					Final St				
E&S Mir	nimum Standards										1		2112
											Y,	N	N/A
	all denuded areas stabilized			1.		10	(840.0)	C 40)				븜	
	all required structural practic							0,70)			N N	H	
	s permanent vegetation prov										N	H	
	e perimeter sediment trappin earthen control structures se						(1413-4)						N/
	all finished cut and fill slopes						1				d		
	all channels and outlets adec										盲		
	stabilization of in-stream cor												Ø
	n-stream construction EC pro				Mary Andrew	1 2-5							Ø,
	utilities trenches dewatered,					(MS	-16)						
	construction entrances maint							nud?	(MS-17)		Ø		Π,
	all control structures no lon									-18)			Ø
	idjacent properties and wate										V		
	all deficiencies from previou												Ø
	there been any discharges											Ø	
	Prevention Plan Impleme							4/001					7110
	Yes is selected for the follow			n is to be	mari	ced i	n the Sv	VPPF	<u> </u>		Y	N	N/A
	vash waters occurring on this		ct?										
	location designated on the place is this activity located away f		ırface	watere	& sto	rmw	ater inle	te				퓜	
<u>_</u>					3.00	11100	LICI HIIC						/
04. Are w	ash waters being directed in	to filter	devi	ces?				5					Q'
05. Are th	ere any prohibited discharge s from or in association with	s inclu wash v	ıding, vater	but not , fuels, c	limite	d to, othe	soaps, s	solve eum p	nts, or products?			Ø	

Pro	oject: Brems CCR Pank Clusure Location: West Pank			
Po	llution Prevention Plan Implementation (cont.)			
(*/\	lote: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. ina	Are there any location(s) of control measure(s) that failed to operate as designed or proved dequate or inappropriate for a particular location?		Q	
07. tim	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		d	
08	Any disturbance outside the approved plan or permitted site area?		5	
Sui	mmarized Overall Findings			
	No Findings			
	<u> </u>			
	·			
List	numerically any corrective actions required (including control measures requiring m	ainte	nanc	:e):
#	Description (with prescribed fix)	orrect Date		Initial
#	Description (with prescribed fix)			
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	Description (with prescribed fix)			Initial
No I	Description (with prescribed fix) Deficiencies Certification	Date		Initial
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes			Initial
No I	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)	Date	11 N	Initial
No I The Sigr	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Matory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rifly under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal triangles.	Date	1 N	Initial
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No I The Sign "I ce attac gath mana subn signii know	Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes interpretation (Signed by the Permit Holder or Duly Authorized Representative) trify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personered and evaluated the information submitted. Based on my inquiry of the person or person age the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware to ficant penalties for submitting false information, including the possibility of fine and imprisoning violations."	Date	nd all	Initial
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No I The Sign "I ce attac gath mana subn signii know Nam	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes Natory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) rify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persourced and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the informitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the ficant penalties for submitting false information, including the possibility of fine and imprisonating violations." Date: \(\frac{1}{2} \subseteq 2 \)	Date	nd all	Initial

Date/Time of Inspection: 12/29/2016
09:00 Hrs

General Information							- 1	- ,		
Project: Bremo CCR Pund Closure				Lo	Location: Im Gallen Tank Area			A		
Are proper site postings in place? □ Yes					□ No (Describe below)					
Is the SWPPP accessible onsite?										
In a setion Saladulas Doos the project drain to impaired waters?										
Inspection Schedule: Does the project drain to impaired waters? ☐ No (Select General Inspection Criteria) ✓ Yes (Select Enhanced Inspection							ion Cr	iteria	1	
						OH OI	Itoria			
					nfall e	went				
│	aınıalı ev	ent			Everyo	bus	ness uaysirta	man	VOIL	
Rainfall Data Recording										
Onsite rain gauge or named local monitoring site: Yes, Behind coal Yard building										
Date & rainfall amount of the last measurable storm event (inches): (), 2 inches										
Stage of Construction							F1 1 1 0 15			
□ Pre-Construction		ess Insta					Finish Gradin			•
□ Clearing & Grading	☑ Ro	ugh Gradi	ng				Final Stabiliza	ation		
E&S Minimum Standards										
Edo Militari Garidardo								Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)								Ø		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)						M				
03. Does permanent vegetation provi								M		
04. Have perimeter sediment trapping	g facilities	been co	nstruct	ed? (MS-4)			₩ W		
05. Are earthen control structures se										□ □ Ø
06. Are all finished cut and fill slopes								10		Ø
07. Are all channels and outlets adeq								10		□ □ /
08. Is re-stabilization of in-stream cor				-12,1	5)			12		
09. Are in-stream construction EC pro				(110	401			 		M
10. Are utilities trenches dewatered, t	ackfilled	and stabi	lized?	(MS-	76)	d0	(BIC 47)		片	
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)							님	Ø		
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)						1				
13. Are adjacent properties and waterways adequately protected? (MS-19)						1=		Ø		
14. Have all deficiencies from previous inspections been addressed?15. Have there been any discharges since the time of last inspections?						$\dagger \Box$	₩.			
15. Have there been any disonarges to	31100 110	tillo or id	ot intop	00110						
Pollution Prevention Plan Implemen					11		12 1			
(*Note: if Yes is selected for the follow	ing locat	ion is to b	e mari	ked ir	n the SV	/PPF	?)	Y	N	N/A
Are wash waters occurring on this project?							V			
	project?									ICZ
2. Is the location designated on the p	project? lan?	oo watar	Q ata	rmassic	tor inlet					M
2. Is the location designated on the p3. If so, is this activity located away f	project? lan? om surfa		& sto	rmwa	iter inlet	S				ď
2. Is the location designated on the p	project? lan? om surfa		& sto	rmwa	iter inlet	S				

Pro	oject: Bremo CUR Punix (losure	Location: 1	n Gullon -	Tunk	197E	ζ.
Po	Ilution Prevention Plan Implemen	tation (cont.)					
(*N	lote: if Yes is selected for the followin	ng, location is to b	e marked in the SW	PPP)	Υ	Ŋ	N/A
06. ina	Are there any location(s) of control dequate or inappropriate for a partic	measure(s) that faular location?	alled to operate as d	esigned or prov	red 🗆	M	
07.	Any location(s) where any additionate of inspection?	ıl control measure	is needed that did r	not exist at the		Ø	
08.	. Any disturbance outside the approv	ed plan or permit	ted site area?			Ø	
Sur	mmarized Overall Findings						
	No fallings. God	condition			-		
	J						
				-			
List	numerically any corrective action	ns required (inclu	uding control meas	ures requirina	mainte	nanc	e):
				, ,	Correct		-/-
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#	Description (with prescribed fix)				Date		Initial
#	Description (with prescribed fix)						Initial
#	Description (with prescribed fix)						Initial
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#	Description (with prescribed fix)						Initial
#	Description (with prescribed fix)						Initial
							Initial
No E	Deficiencies Certification	PPP and this VPD	ES permit:	Vas	Date		
No E	Deficiencies Certification facility is in compliance with the SWI			Yes	Date		
No E The f	Deficiencies Certification facility is in compliance with the SWI	Permit Holder o	or Duly Authorized	Representative	Date	I No	0
No E The f Sign "I cer attacl	Deficiencies Certification facility is in compliance with the SWI natory Confirmation (Signed by the riffy under penalty of law that I have the ship of the secondance of the	Permit Holder or read and understore with a system d	or Duly Authorized	Representative nd that this docu	Date	Nond all	0
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